

# **FISCAL YEAR 2015-16**

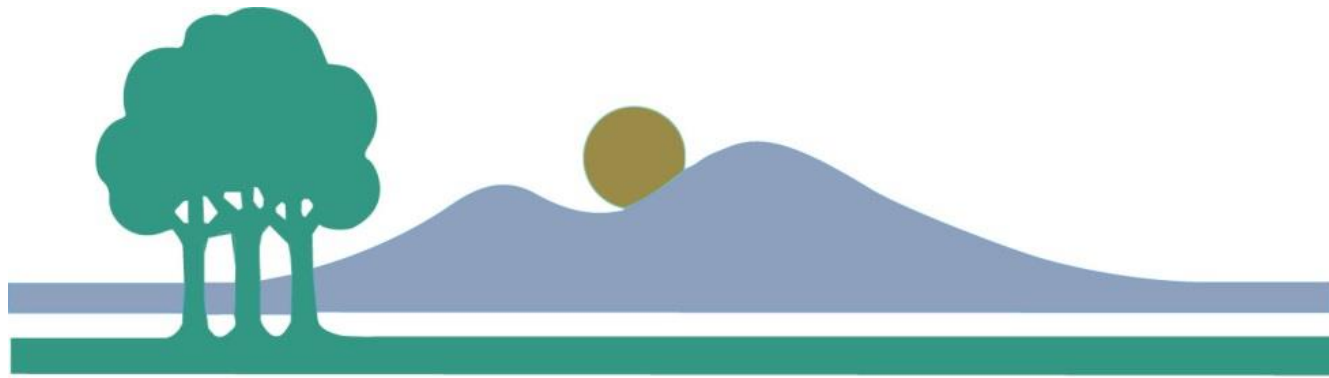
## **CITY OF MOUNTAIN VIEW**

### **MASTER FEE SCHEDULE**



Mission Statement:

The City of Mountain View provides quality services and facilities that meet the needs of a caring and diverse community in a financially responsible manner.



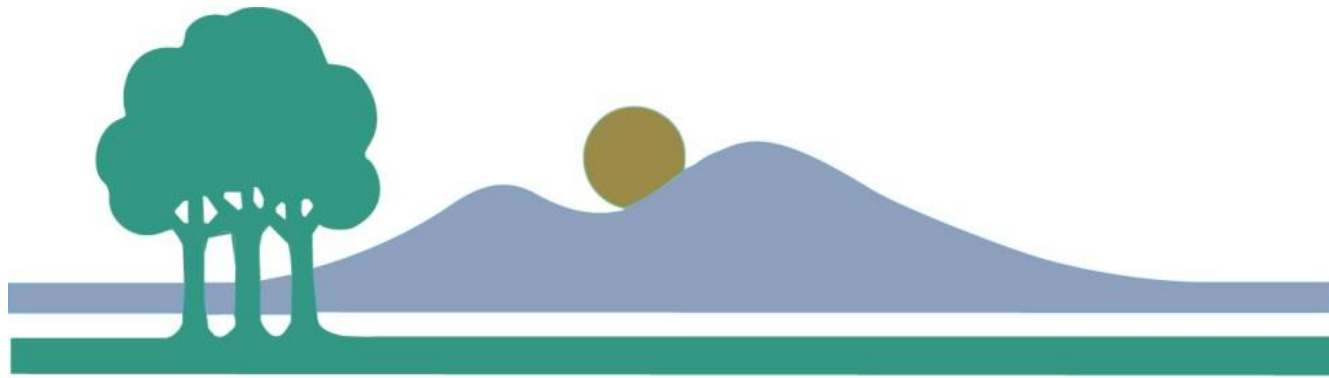
CITY OF MOUNTAIN VIEW

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CITY OF MOUNTAIN VIEW

# CITYWIDE ADMINISTRATIVE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Administrative Oversight for Consultant Reports	20%	Percentage	Various	N/A	7/1/12	N/A
Administrative Penalties: Code Enforcement	See Schedule of Administrative Penalties main- tained by CA	Fixed	Various	Various	7/1/02	Various
Banking Services <sup>1</sup>	Variable with bank charge	Fixed	N/A	Contractual Agreement with bank	7/1/04	N/A
Building Attendant: <sup>1</sup>						
Adobe Building	\$20.00	Hour	101/237025/42519	38.3.g/CP H-5	7/1/14	RECABR
City Hall Atrium	\$20.00	Hour	101/020012/42519	38.101/CP H-5	7/1/14	REC___
Committee Room						
Plaza Conference						
Rotunda						
Community Center	\$20.00	Hour	101/237339/42519	38.3.g/CP H-5	7/1/14	RECBLDG
Senior Center	\$20.00	Hour	101/237511/42519	38.3.g/CP H-5	7/1/14	RECSCR
Teen Center	\$20.00	Hour	101/237160/42519	38.3.g	7/1/14	RECTC
Janitorial Services: <sup>1</sup>						
Adobe Building	\$23.43	Hour	101/710100/22153	38.101/CP H-5 Contractual Agreement	8/1/15	RECDEP
City Hall						
Atrium	\$23.43	Hour	101/710100/22171	38.101/CP H-5	8/1/15	CCATRM
Committee Room	\$23.43	Hour	101/710100/22171	38.101/CP H-5	8/1/15	CCATRM
Council Chambers	\$23.43	Hour	101/710100/22171	38.101/CP H-5	8/1/15	CCCHAM
Plaza Conference	\$23.43	Hour	101/710100/22171	38.101/CP H-5	8/1/15	CCPLAZ
Rotunda	\$23.43	Hour	101/710100/22171	38.101/CP H-5	8/1/15	CCROTD
Community Center	\$23.43	Hour	101/710100/22153	38.101/CP H-5 Contractual Agreement	8/1/15	RECDEP
Rengstorff House	\$23.43	Hour	250/233171/42519	38.101/CP H-5 Contractual Agreement	8/1/15	RECDEP
Senior Center	\$23.43	Hour	101/710100/22153	38.101/CP H-5 Contractual Agreement	8/1/15	RECDEP

**CITYWIDE ADMINISTRATIVE**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Teen Center	\$23.43	Hour	101/710100/22153	38.101/CP H-5 Contractual Agreement	8/1/15	RECDEP
Copies and Prints						
8-1/2" x 11" Black and White <sup>2</sup>	\$0.25	Page	Variable/42715	CP B-3	7/1/11	Various
8-1/2" x 11" Color <sup>2</sup>	\$0.30	Page	Variable/42715	CP B-3	7/1/13	Various
11" x 17" <sup>2</sup>	\$0.50	Page	Variable/42715	CP B-3	7/1/96	Various
36" x 48" or Larger <sup>2</sup>	\$4.00	Page	Variable/42715	CP B-3	7/1/13	Various
DVD <sup>2</sup>	\$1.00	DVD	Variable/42715	CP B-3	7/1/11	Various
Fair Political Practice Commission Documentation <sup>3</sup>	\$0.10	Page	101/020038/42715	FPPC	7/1/11	Various
Memory Sticks <sup>2</sup>	\$7.45	Fixed	Variable/42715	CP B-3	7/1/14	N/A
Copy of City of Mountain View Canceled Check <sup>1</sup>	\$2.00	Fixed	101/710100/43699	CP B-3	7/1/98	Various
County Recordation for Development and Maps (pass-through):						
Maps	Actual costs (as established by the County)	County pass-through	102/223600/42715	N/A	7/1/04	PWRECD
Documents	Actual costs (as established by the County)	County pass-through	102/223600/42715	N/A	7/1/04	PWRECD
Delinquent Payment Penalty	1%/Month	Assessed on amounts past due in excess of 30 days	Variable	Resolution 17217	7/1/07	N/A
Faxes:						
Local <sup>2</sup>	\$0.50	Page	Variable/42715	CP B-3	7/1/94	Various
Long-Distance <sup>2</sup>	\$2.00	Page	Variable/42715	CP B-3	7/1/94	Various



**CITYWIDE ADMINISTRATIVE**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Mailing and Handling <sup>2</sup>	\$1.00-\$5.00	Mailing	Variable/42715	CP B-3 Resolution 10842	3/8/72	Various
Photographs:						
4" x 6" and 3" x 5" <sup>2</sup>	\$15.00	Fixed	Variable/42714	CP B-3	7/1/02	Various
5" x 7" <sup>2</sup>	\$20.00	Fixed	Variable/42714	CP B-3	7/1/02	Various
8" x 10"/12" <sup>2</sup>	\$25.00	Fixed	Variable/42714	CP B-3	7/1/02	Various
Other Sizes/Processes	100% of cost	Fixed	Variable/42714	CP B-3	7/1/00	Various
Research (excluding Public Records Act requests):						
Microfilm Search	\$35.00	Hour	101/710100/43623	N/A	7/1/94	RESRCH
	\$0.25	Page	101/710100/42715	N/A	7/1/95	RESRCH
Return Check (Reimb.) <sup>1</sup>	\$25.00	Initial	101/710100/43699	\$1719(a)(1)	7/1/07	RECHK
	\$35.00	Subsequent	101/710100/43699	\$1719(a)(1)	7/1/07	RECHK
Shoreline Amphitheatre Parking:						
Nonprofit community groups or governmental agencies located in or serving Mountain View	\$350.00	Day	101/710100/41701	N/A	7/1/13	SHRPKG
All Others	\$700.00	Day	101/710100/41701	N/A	7/1/13	SHRPKG
Stop Payment (Reimb.) <sup>1</sup>	\$20.00	Fixed	Variable	Contractual Agreement with bank	7/1/13	N/A

**CITYWIDE ADMINISTRATIVE**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Subpoena:						
Deposition/Witness	\$150.00	Daily Deposit, Nonparty	Variable/42799	AB 2727; CCP 1986.5; GC 68096.1, 68097.2	7/2/02 (CMV) 1/1/96 (State)	Various
	\$275.00	Daily Deposit, Nonparty	Variable/42799	AB 2727; CCP 1986.5; GC 68096.1, 68097.2	1/1/15 (CMV) 1/1/96 (State)	Various
	\$275.00	Daily Police Deposit	Variable/42799	CCP 1986.5; GC 68096.1, 68097.2	7/1/02 (CMV) 1/1/96 (State)	Various
	Actual Cost <sup>4</sup>	See Endnote 4	Variable/42799		7/1/02 (CMV) 1/1/96 (State)	Various
	\$35.00	Day Plus Mileage, Other (\$0.20 mile)	Variable/42799	EC 1563(c); GC 68093	7/1/02 (CMV) 1/1/96 (State)	Various
Production of Documents	\$0.10	Page (if less than 8-1/2" x 14" in size)	Variable/42715	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various
	\$0.20	Page (copy from microfilm)	Variable/42715	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various
	Reasonable Clerical Costs	Retrieving/making records available (1/4- hr. increments at max rate of \$24.00/hour)	Variable/42715	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various
	\$15.00 (maximum)	Records delivered for inspection/ photocopying to requesting party/ deposition of officer at the witness's place of business.	Variable/42715	EC Section 1563(b)	7/1/02 (CMV) 1/1/96 (State)	Various

Note: CCP=Code of Civil Procedure; EC=Evidence Code; GC=Government Code

# CITY ATTORNEY

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Animal Control Services: <sup>5</sup>						
Cat License (altered)	\$42.00	Fixed (5 years)	N/A	5.54(a), 5.57(b)	7/1/14	N/A
Cat License (unaltered)	\$50.00	Fixed (5 years)	N/A	5.56(b), 5.57(b)	7/1/14	N/A
Cat Registration	\$42.00	Fixed (1 year)	N/A	5.53(b)	7/1/14	N/A
Dangerous Dog	\$200.00	Annual	030007/42711	5.63(b)(12), 5.65(a)	7/1/14	CAVA
Code Compliance Inspection	\$94.00	Hour (4-hr. min.)	101/030551/43623	N/A	7/1/15	CACCI
Developer Agreement	\$159.00	Hour	101/030551/43623	N/A	7/1/15	CADVAG
Document Review for CC&Rs, Easements, and Other Documents Related to Permits, Licenses, etc.*						
Additional Review	\$131.00	Hour	101/030007/43623	36.54.30, 36.56.15	8/16/15	CADO CR
Mixed Product/Use	\$656.00	Initial 5 hours	101/030007/43623	36.54.30, 36.56.15	8/16/15	CADO CR
Uniform Product/Use	\$328.00	Initial 2.5 hours	101/030007/43623	36.54.30, 36.56.15	8/16/15	CADO CR



CITY OF MOUNTAIN VIEW

# CITY CLERK

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
City Code:						
City Code Binder <sup>2</sup>	\$380.00	Year	101/020012/42715	CP B-3	7/1/94	CTYSUB
City Code Sections (4+ pgs.) <sup>2</sup>	\$0.25	Page	101/020012/42715	CP B-3	12/10/91	CTYSUB
City Code Supplementals (annual sub) <sup>2</sup>	\$70.00	Year	101/020012/42715	CP B-3	7/1/03	CTYSUB
Facility Reservation/Rental City Hall (see Attachment A for detailed facility rental requirements including hours of use, Building Attendant, and janitorial services)						
Atrium (All Renters) <sup>6,7,8</sup>		N/A	N/A	38.101; CP H-5	7/1/14	N/A
Committee Room (All Renters) <sup>6,7,8</sup>		N/A	N/A	38.101; CP H-5	7/1/14	N/A
Council Chambers <sup>6,7,8</sup>						
Governmental Agencies						
Security Deposit	\$560.00	Fixed	101/710100/22171	38.101; CP H-5	7/1/14	SECDEP
Nonprofits <sup>9</sup>						
Off Peak <sup>10</sup>	\$120.00	Hour	101/020012/42519	38.101; CP H-5	7/1/14	CCCHAM
Peak <sup>10</sup>	\$120.00	Hour (2-hour min.)	101/020012/42519	38.101; CP H-5	7/1/14	CCCHAM
Security Deposit	\$560.00	Fixed	101/710100/22171	38.101; CP H-5	7/1/14	SECDEP
Plaza Conference (All Renters) <sup>6,7,8</sup>		N/A	N/A	38.101; CP H-5	7/1/14	N/A
Rotunda <sup>6,7,8</sup>		N/A	N/A	38.101; CP H-5	7/1/14	N/A
Marriage Officiant	\$50.00	Fixed	101/020012/42799	Family Code 400 <i>et seq.</i>	7/1/15	CCMARR
Subdivision Ordinance <sup>2</sup>	\$6.00	Fixed	101/020012/42715	CP B-3	7/1/03	N/A



CITY OF MOUNTAIN VIEW

# CITY MANAGER

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Film/Photo Permit						
Nonprofit/Student/Still Photography (low impact)	No Charge	N/A	N/A	Resolution 17874	7/1/14	N/A
Still Photography (high impact) <sup>11</sup>	\$125.00	Daily	101/710100/42799	Resolution 17874	7/1/14	FILM
Commercial/Corporate/ Short/Web <sup>11</sup>	\$250.00	Daily	101/710100/42799	Resolution 17874	7/1/14	FILM
Feature Film/ Documentary <sup>11</sup>	\$350.00	Daily	101/710100/42799	Resolution 17874	7/1/14	FILM



CITY OF MOUNTAIN VIEW



## COMMUNITY DEVELOPMENT

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<b>BUILDING SERVICES</b>						
Addition/Change of Address	\$65.00	Hour (3-hr. min. per address)	101/219102/41403	8.3.1(c)	7/1/99	CHGADR
Additional Plan Review (including Alternate Materials and Methods Review – 2-hr. min.)	\$85.00	Hour 1-hr. min.	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	BLDAPC
Code Compliance Inspection	\$85.00	Hour (4-hr. min. per address)	101/219102/41403	8.3.1(c) §18935-44.5	7/1/99	BLDCOD
Demolition Permit (Residential)	Table 1-A (see Att. B)	Minimum Valuation \$5,000 per Structure	101/219102/41403	8.3.1(c) §18935-44.5	7/1/99	BLDDDEM
Digital Imaging/Microfilm	\$2.00 (see Att. B)	Sheet	101/219102/41403	8.3.1(c)	7/1/99	BLDMIC
Guide to Remodeling	\$5.00	Fixed	101/219102/42715	N/A		BLDGDE
Inspections:						
Inspections (outside of normal business hours)	\$85.00	Hour (2-hr. min.)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	N/A
Inspections for which No Fee is Specified	\$85.00	Hour	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	N/A
Reinspections	\$85.00	Hour (4-hr. min.)	101/219102/41403	8.3.1(c) §18935-44.5	7/1/12	BLDRIN
Special Inspections and Investigative Inspections	\$85.00	Hour (2-hr. min.)	101/219102/42706	8.3.1(c) §18935-44.5	7/1/99	N/A
Permits and Plan Checks:						
Building and Fire Permits (including separate grading and commercial demolition permits) <sup>12</sup>	Table 1-A (see Att. B)	City Building Valuation Table	101/219102/41403	8.10.12 §18935-44.5	3/25/09	BLDPER (BLDDDEM, BLDGRD)
Building Plan Check	65% of building permit fee	Plan Check	101/219102/42709	8.3.1(c) §18935-44.5	7/1/01	BLDPC

**COMMUNITY DEVELOPMENT**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
E-Permit <sup>12</sup>	Included in other permits	%	101/219102/41417	N/A	7/1/01	BLDEP
Electrical Inspections Not Covered by Table 1-B	\$85.00	Hour	101/219102/41409	8.71; §18935-44.5	7/1/99	N/A
Electrical Permits	\$36.71+ Table 1-B (see Att. C)	Permit	101/219102/41409	8.71; §18935-44.5	7/1/01	BLDELC
Electrical Plan Check	65% of electrical permit	Plan Check	101/219102/41405	8.71; §18935-44.5	7/1/01	BLDPC
Fire Suppression or Alarm System Inspection	\$85.00	Hour (3-hr. min.)	101/219102/41403	8.31(b); §18435-44.5	7/1/99	BLDFIR
Mechanical Inspections Not Covered by Table 1-C	\$85.00	Hour	101/219102/41405	8.51.1; §18935-44.5	7/1/99	N/A
Mechanical Permits	\$36.71+ Table 1-C (see Att. D)	Permit	101/219102/41407	8.51.1; §18935-44.5	7/1/01	BLDMEC
Mechanical Plan Check	65% of mechanical permit	Plan Check	101/219102/41405	8.51.1; §18935-44.5	7/1/01	BLDPC
Nonspecific Office Task:	\$65.00	Hour	101/219102/42715	8.31(b); §18435-44.5	7/1/99	N/A
Permit Extension		1-Hr. Min.				
Temporary Certificate of Occupancy		2-Hr. Min.				
All Other		1-Hr. Min.				
Photovoltaic (solar) Permit— Commercial (actual system installation only)	25% of fees calculated based on Master Fee Schedule	Permit (see Attachments B through E)	101/219102/42709	8.3	11/3/09	N/A

**COMMUNITY DEVELOPMENT**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Plumbing Inspections Not Covered by Table 1-D	\$85.00	Hour	101/219102/41405	8.31.3(a); §18935-18944.5	7/1/99	N/A
Plumbing Permits	\$36.71+ Table 1-D (see Att. E)	Permit	101/219102/41405	8.31.3(c); §18935-44.5	7/1/01	BLDPLM
Plumbing Plan Check	65% of plumbing permit	Plan Check	101/219102/41405	8.31.3(a); §18935-44.5	7/1/01	BLDPC
<b>PARKING</b>						
Electric Vehicle Chargers:						
Level 1 (L1)	No Charge	N/A	N/A	N/A	N/A	N/A
Level 2 (L2)						
≤1 Hour 7:00 a.m. to 8:59 p.m.	\$1.50	Fixed	101/224819/43623 214/212217/43623	Minutes of 7/7/15 Item 4.6	7/8/15	PKGEVC
≤1 Hour 9:00 p.m. to 6:59 a.m.	\$1.50	Fixed	101/224819/43623 214/212217/43623	Minutes of 7/7/15 Item 4.6	7/8/15	PKGEVC
Second Hour 7:00 a.m. to 8:59 p.m.	\$1.50	Hour (prorated by minute)	101/224819/43623 214/212217/43623	Minutes of 7/7/15 Item 4.6	7/8/15	PKGEVC
Second Hour 9:00 p.m. to 6:59 a.m.	\$0.25	Hour (prorated by minute)	101/224819/43623 214/212217/43623	Minutes of 7/7/15 Item 4.6	7/8/15	PKGEVC
Beyond 2 Hours 7:00 a.m. to 8:59 p.m.	\$5.00	Hour (prorated by minute)	101/224819/43623 214/212217/43623	Minutes of 7/7/15 Item 4.6	7/8/15	PKGEVC
Beyond 2 Hours 9:00 p.m. to 6:59 a.m.	\$0.25	Hour (prorated by minute)	101/224819/43623 214/212217/43623	Minutes of 7/7/15 Item 4.6	7/8/15	PKGEVC
Parking In-Lieu Fee*	\$26,000.00	Space	214/721401/42799	Downtown Precise Plan	9/26/00	PKGLIU
	\$13,000.00	Space	214/721401/42799	Downtown Precise Plan Table II-2	9/26/00	PKGLIU

**COMMUNITY DEVELOPMENT**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Parking Permits:						
Annual <sup>13</sup>	\$309.00	Space	214/212217/41430	19.92.1; Reso 17820	1/1/15	PLPRKG
Daily <sup>13</sup>	\$4.00	Space	214/212217/41430	19.92.1	1/1/14	PLCPKG
	\$103.00	25 Daily Permits	214/212217/41430	19.92.1; Reso 17820	1/1/15	PLCPKG
Levi Stadium Event-Day	\$10.00	Event	214/212217/41432	19.92.1	7/1/14	LEVIPK
Monthly <sup>13</sup>	\$52.00	Space	214/212217/41430	19.92.1; Reso 17820	1/1/15	PLPRKG
Quarterly <sup>13</sup>	\$103.00	Space	214/212217/41430	19.92.1; Reso 17820	1/1/15	PLPRKG
Reimbursement for Damages	Cost	Variable	214/212217/43623	N/A	1/10/92	N/A
<b>PLANNING<sup>14</sup></b>						
Administrative Oversight Fee for Consultant Reports, Contracts (i.e., environmental documents)	Cost +15%	Variable	101/211102/42707	36.56.15 (EIR)	7/1/99	PLCONS
Agenda and Minutes Subscriptions: <sup>15</sup>						
DRC Agendas	\$62.00	Annual Subscription	101/211102/42715	Council Policy B-3 <sup>2</sup>	7/1/09	PLSUBS
DRC Minutes	\$67.00	Annual Subscription	101/211102/42715	Council Policy B-3 <sup>2</sup>	7/1/09	PLSUBS
EPC Agendas	\$155.00	Annual Subscription	101/211102/42715	Council Policy B-3 <sup>2</sup>	7/1/09	PLSUBS
EPC Minutes	\$155.00	Annual Subscription	101/211102/42715	Council Policy B-3 <sup>2</sup>	7/1/09	PLSUBS
EPC Staff Reports	\$312.00	Annual Subscription	101/211102/42715	Council Policy B-3 <sup>2</sup>	7/1/09	PLSUBS
ZA Agendas	\$67.00	Annual Subscription	101/211102/42715	Council Policy B-3 <sup>2</sup>	7/1/09	PLSUBS
ZA Minutes	\$62.00	Annual Subscription	101/211102/42715	Council Policy B-3 <sup>2</sup>	7/1/09	PLSUBS
Alcoholic Beverage License (public hearing, ZA review)	\$1,333.00	Fixed	101/211102/42707	23958.4	7/1/09	PLBEV

**COMMUNITY DEVELOPMENT**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Appeal to Council	50% of appli- cation fee— not to exceed	Fixed	101/211102/42799	36.56.50	7/1/05	CDDAPL
R1	\$500.00					
Non-R1	\$1,000.00					
Cafés:						
Sidewalk Café Application	\$769.00	Fixed	101/211102/42707	36.42.20	8/16/15	PLCAFE
Annual Renewal (downtown parking space)	\$618.00	Annual	214/212217/41499	36.42.20	8/16/15	CAFE1
Annual Renewal (downtown public right-of-way)	\$3.10	Square Foot	101/211102/41499	36.42.20	8/16/15	CAFE2
Cellular Antenna	\$3,859.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDRC
Conditional Use Permit (CUP):						
Child-Care Center	\$1,827.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDCUP
Family Child-Care Center	\$200.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDCUP
Modifications	\$1,929.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDCUP
New	\$3,858.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDCUP
Nonprofit Housing Needs, Meals, and Similar Programs Operated by Nonprofit Agencies	\$71.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDCUP

**COMMUNITY DEVELOPMENT**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Design Review (DRC):						
<2,000 Square Feet	\$1,158.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
>2,000 Square Feet	\$2,315.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
Child-Care Centers	\$1,736.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
Major Floor Area Ratio (FAR)	\$5,544.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
Exception in R1 Districts						
Minor Floor Area Ratio (FAR)	\$1,332.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDRC
Exception in R1 Districts						
Minor Site and Facade Changes	\$133.00	Fixed	101/211102/42707	36.56.15	8/16/15	CDDRC
New Construction/Additions	\$1,088.00	Fixed	101/211102/42707	A36.80.030	7/1/09	CDDRC
on R1 Lots <5,000 Square Feet or <40' Wide						
Structures on New Standard	\$5,926.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDDRC
Subdivisions of ≥5 Lots						
Use Change and Fences	\$526.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDRC
Exceptions						
Development Services Contract Consultant	Consultant contract + appropriate administration and other department support components	Hour	101/Variable JL/427610	36.56.15	7/1/11	PLDVDP
Extensions of Existing Approval (within two years of original approval)	50% of original fee	Variable	101/211102/42707	36.56.15	1/10/92	PLSPAR
General Plan Amendment <sup>16</sup>	\$6,103.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN
Heritage Tree Removal Permit	\$526.00	Fixed	101/211102/42707	32.29	7/1/09	PLHTRE
Housing Fees:						
Below-Market-Rate*	3% of unit sales price	(See Code Section)	207/720700/42799	36.40.10	1/12/99	BMRFEE

**COMMUNITY DEVELOPMENT**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Housing Impact* <sup>13</sup>						
Office/High-Tech/Industrial:						
First 10,000 square feet	\$12.50	Net Square Foot	207/720702/42799	36.40.55.b; Resolution 17938	2/7/15 (see Resolution)	HIP
10,000+ square feet	\$25.00	Net Square Foot	207/720702/42799	§66000 <i>et seq.</i> ; Resolution 17938	2/7/15 (see Resolution)	HIP
Hotel/Retail/Commercial/ Entertainment:						
First 25,000 square feet	\$1.34	Square Foot	207/720702/42799	36.91.b.2	8/16/15	HIP
25,000+ square feet	\$2.68	Square Foot	207/720702/42799	36.91.b.2	8/16/15	HIP
Rental Housing Impact <sup>17</sup>	\$17.00	Net New Habitable Square Foot	207/720703/42799	Resolution 17937	2/7/15 (see Resolution)	RHIP
Initial Study/Environmental Review:						
Compliance Letter	\$238.00	Fixed	101/211102/42707	N/A	7/1/09	CDSTDY
Initial Study	\$2,973.00	Fixed	101/211102/42707	N/A	7/1/09	CDSTDY
Land Use Documents	0.21%	Building Valuation Associated w/ the Issuance of a Building Permit	101/710102/42760 & 34140	GC 66014	8/16/15	CTYDOC
Lot Line Adjustment	\$736.00	Fixed	101/211102/42763	28.106.b	7/1/09	CDLADJ
Lot Merger	\$759.00	Fixed	101/211102/42763	28.106.b	7/1/09	CDMERG
Maps:						
Parcel Map	\$1,947.00	Fixed	101/211102/42763	28.10	7/1/10	CDMAP
Tentative Map	\$2,889.00	Fixed	101/211102/42763	28.15	7/1/10	CDMAP

**COMMUNITY DEVELOPMENT**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Mobile Home Park Permit:						
Major Modification (ZA review)	\$1,524.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDMOB
Minor Modification (DRC review)	\$763.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDMOB
New Construction (ZA review)	\$3,051.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDMOB
Planned Community Permit (PCP):						
Architectural Review/Minor Modification (DRC review)	\$2,245.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Code Compliance Review	\$771.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Major Modification (ZA review)	\$3,508.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
New Construction (ZA review)	\$3,578.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
New Construction (ZA, CC review)	\$7,085.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Provisional Uses	\$3,016.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Use Changes (ZA review)	\$1,474.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPCP
Planned Unit Development (PUD):						
Major Modifications (ZA review)	\$2,737.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPUD
Minor Modifications (DRC review)	\$1,474.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDPUD
New Construction (ZA review)	\$4,559.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDPUD
New Construction (ZA, CC review)	\$6,246.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDPUD
Planning Hourly Rates:						
Administrative Aide	\$86.00	Hour	101/211102/42761	36.56.15	7/1/08	PLDVDP
Associate Planner	\$133.00	Hour	101/211102/42761	36.56.15	7/1/09	PLDVDP
Clerical	\$81.00	Hour	101/211102/42761	36.56.15	7/1/08	PLDVDP
Principal Planner	\$181.00	Hour	101/211102/42761	36.56.15	7/1/08	PLDVDP
Senior Planner	\$138.00	Hour	101/211102/42761	36.56.15	7/1/09	PLDVDP
Precise Plan:						
Minor <sup>16</sup>	\$5,787.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN
New/Major Rewrite <sup>16</sup>	\$11,575.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN



**COMMUNITY DEVELOPMENT**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Publications:						
CEQA Guideline <sup>2</sup>	\$28.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDCQA
Data Book <sup>2</sup>	\$6.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDCQA
General Plan <sup>2</sup>	\$40.00	Fixed	101/211102/42715	CP B-3	7/1/13	CDDCQA
General Plan Map <sup>2</sup>	\$28.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDCQA
Ordinance <sup>2</sup>	\$28.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDCQA
Ordinance Map <sup>2</sup>	\$28.00	Fixed	101/211102/42715	CP B-3	7/1/08	CDDCQA
Signs:						
Copy Change Only <sup>16</sup>	\$176.00	Fixed	101/211102/42707	36.56.15	7/1/09	PLSIGN
New <sup>16</sup>	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLSIGN
Sign Program <sup>16</sup>	\$579.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLSIGN
Special Design District	\$1,017.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDDRC
Street Plan Line Adoption or Amendment	\$11,575.00	Fixed	101/211102/42707	27.59(b)	7/1/09	CDSTRT
Temporary Use Permit (TUP):						
Nonprofit Housing	\$71.00	Fixed	101/211102/42707	36.56.15	7/1/09	PLTUP
Planning/Building Review	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTUP
Planning/Building/Police/Fire Review	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTUP
Planning/Building/Police/ Fire/Code Enforcement Review	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTUP
Standard	\$368.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTUP
Transit-Oriented Development (TOD):						
Major Modification (ZA review)	\$1,883.00	Fixed	101/211102/42707	36.56.15	7/1/09	PLTOD
Minor Modification (DRC review)	\$999.00	Fixed	101/211102/42707	36.56.15	7/1/09	PLTOD
New Construction (ZA, CC review)						
Housing < 2 Acres	\$7,647.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTOD
Housing ≥ 2 Acres, All Other	\$7,647.00	Fixed	101/211102/42707	36.56.15	7/1/10	PLTOD

**COMMUNITY DEVELOPMENT**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	STATE/CITY CODE/ COUNCIL POLICY <small>(CP)</small> / <u>RESO/MINUTES</u>	EFFECTIVE <u>DATE</u>	CASH RECEIPT <u>CODE</u>
Variance:						
R1/R2	\$2,457.00	Fixed	101/211102/42707	36.56.15	7/1/10	CDVARI
All Other	\$2,457.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDVARI
Zoning:						
Map Amendment <sup>16</sup>	\$7,394.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN
Text Amendment <sup>16</sup>	\$7,394.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN
Other Rezoning <sup>16</sup>	\$7,394.00	Fixed	101/211102/42707	36.56.15	7/1/09	CDAMEN

# COMMUNITY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<b>CENTER FOR THE PERFORMING ARTS</b>						
Additional Service Staff:						
House Manager	Labor + 20%	Hour	101/231175/43645	38.100	7/1/11	PAEPG
House Manager OT	Labor + 20%	Hour	101/231175/43645	38.100	7/1/11	PAHOT
Stagehand	Labor + 20%	Hour	101/231159/43645	38.100	7/1/11	PAPCE
Stagehand OT	Labor + 20%	Hour	101/231159/43647	38.100	7/1/11	PATOT
Ticket Services Assistant	Labor + 20%	Hour	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Assistant OT	Labor + 20%	Hour	101/231191/43647	38.100	7/1/11	PATTOT
Ticket Services Representative	Labor + 20%	Hour	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Representative OT	Labor + 20%	Hour	101/231191/43647	38.100	7/1/11	PATTOT
Ticket Services Manager	Labor + 20%	Hour	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Manager OT	Labor + 20%	Hour	101/231191/43647	38.100	7/1/11	PATTOT
Audience Services and Marketing	Labor + Mat. + 20%	Variable	101/231175/43645	38.100	7/1/11	PAEPG
Center Art Sale	20% of Gross Sales	Cost Recovery	101/231191/43641	38.100	7/1/11	PAART
Center Event Merchandise	20% of Gross Sales	Cost Recovery	101/231175/43643	38.100	1/1/93	PAMERC
Cleaning and Restorations	Labor + Mat. + 20%	Variable	101/231159/43645	38.100	7/1/12	PAPCE
Facility Use Fee (FUF) — based on highest ticket value of arrangement (event) (excludes school-time performances)	\$2.00	Ticket \$0.01-\$29.99 plus comp tickets >10% of capacity	101/231191/42771	N/A	7/1/09	PAFUF
	\$3.00	Ticket ≥\$30.00 plus comp tickets >10% of capacity	101/231191/42771	N/A	7/1/09	PAFUF
Late Booking	Labor + 20%	Hour	101/231134/43645	38.100	7/1/11	PADEXT

**COMMUNITY SERVICES**  
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Office Additional Supplies	Cost + 20%	Cost Recovery	101/231134/43645	38.100	7/1/11	PADEXT
Technical Services	Labor + Mat. + 20%	Variable	101/231159/43645	38.100	7/1/11	PAPCE
Ticket Services:						
Consignment (Renter-Sold Tickets - Initial Request, Return, Reprint)	\$1.00	Ticket	101/231191/42799	38.100	7/1/10	PASVCH
Fax/Mail/Phone	\$2.50	Ticket	101/231191/42799	38.100	7/1/10	PASVCH
Group Orders (≥10 tickets)	\$20.00	Order	101/231191/42799	38.100	7/1/11	PASVCH
Mailing Labels	Labor + Mat. + 20%	Variable	101/231191/43645	38.100	7/1/12	PATICS
Mailing List Services	Labor + Mat. + 20%	Variable	101/231191/43645	38.100	7/1/11	PATICS
Order Report	Labor + 20%	Cost	101/231191/43645	38.100	7/1/11	PATICS
Sales > 50% Capacity <sup>18</sup> (TheatreWorks only per contract)	\$0.50	Ticket	101/231191/42799	38.100	7/1/12	PASVCH
Sales Report	Labor + 20%	Daily	101/231191/43645	38.100	7/1/11	PATICS
Series Setup	Labor + 20%	Cost	101/231191/43645	38.100	7/1/11	PATICS
Support Personnel	Labor + 20%	Cost	101/231191/43645	38.100	7/1/11	PATICS
Ticket Purchase (online)	\$0.50	Ticket	101/231191/42799	38.100	7/1/10	PASVCH
Ticket Reprint (nonsubscribers)	\$1.00 or \$5.00	Ticket or Order	101/231191/42799	38.100	7/1/08	PASVCH
Ticket Services Indirect	Labor + Mat. + 20%	Variable	101/231191/42799	38.100	7/1/11	PASVCH
Order Processing						
Ticket Services Reports	Labor + Mat. + 20%	Variable	101/231191/43645	38.100	7/1/11	PATICS
Ticket Services Setup	Labor + Mat. + 20%	Variable	101/231191/43645	38.100	7/1/11	PATICS
Ticket Supplies	Cost + 20%	Variable	101/231191/43645	38.100	7/1/11	PATICS
Transaction (online)	\$5.00	Order	101/231191/42799	38.100	7/1/10	PASVCH

**COMMUNITY SERVICES**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Ticket Stock:						
MainStage (online contract)	\$30.00	Event	101/231191/43645	38.101	7/1/08	PATICS
MainStage	\$50.00	Event	101/231191/43645	38.101	7/1/08	PATICS
SecondStage (online contract)	\$20.00	Event	101/231191/43645	38.101	7/1/04	PATICS
SecondStage	\$30.00	Event	101/231191/43645	38.101	7/1/04	PATICS
<u>Home Company</u>						
Café <sup>19</sup>	\$45.00	Hour	101/231134/41701	38.101/CP H-5	10/1/14	PARENT
Dressing Rooms/Green Room <sup>19</sup>	\$15.00	Hour	101/231134/41701	38.101/CP H-5	7/1/14	PARENT
	\$160.00	Day	101/231134/41701	38.101/CP H-5	7/1/03	PARENT
	\$1,130.00	(includes overnight) Week (7 days)	101/231134/41701	38.101/CP H-5	7/1/03	PARENT
Lobby <sup>19</sup>	\$60.00	Hour	101/231134/41701	38.101/CP H-5	7/1/14	PARENT
MainStage:						
Weekend						
8 Hours/1 Ticketed Performance <sup>11,20,21</sup>	\$925.00 or % of gross	Event	101/231134/41701 (\$875 base) 101/231191/41701 (balance)	38.101/CP H-5	7/1/14	PARENT
						PAONLN
8 Hours/1 Nonticketed Performance <sup>11,22</sup>	\$1,525.00 (incl. \$600.00 FUF)	Event	101/231134/41701 101/231191/42531	38.101/CP H-5 N/A	7/1/14 7/1/09	PARENT PAFUF
Event/ Additional Hours	\$75.00	Hour	101/231134/41741	38.101/CP H-5	7/1/11	PAROT
Nonevent/Technical/ Rehearsal <sup>23</sup>	\$75.00	Hour	101/231134/41701	38.101/CP H-5	7/1/14	PARENT

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Weekday						
8 Hours/1 Ticketed Performance <sup>11,20,21</sup>	\$600.00 or % of gross	Event	101/231134/41701 (\$575 base)	38.101; CP H-5	7/1/14	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance <sup>11,22</sup>	\$1,200.00 (incl. \$600.00 FUF)	Event	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
			101/231191/42531	N/A	7/1/09	PAFUF
Event/ Additional Hours	\$75.00	Hour	101/231134/41741	38.101; CP H-5	7/1/11	PAROT
Nonevent/ Technical/ Rehearsal <sup>23</sup>	\$75.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
ParkStage:						
8 Hours/1 Ticketed Performance <sup>20,21</sup>	\$185.00 or % of gross	Event	101/231134/41701 (\$185 base)	38.101; CP H-5	7/1/11	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance <sup>23</sup>	\$185.00	Event	101/231134/41701	38.101; CP H-5	7/1/11	PARENT
Event/ Additional Hours	\$19.00	Hour	101/231134/41741	38.101; CP H-5	7/1/11	PAROT
Nonevent/ Technical/ Rehearsal (weekday & weekend) <sup>23</sup>	\$19.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
Rehearsal Studio:						
Meeting (M-F 8 a.m. - 5 p.m.; 1-hour increments, no minimum; no Tech or Front of House Services)	\$25.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Standard <sup>19</sup>	\$25.00	Hour	101/231134/41701	38.101; CP H-5	10/1/00	PARENT
Scene Shop/Storage <sup>19</sup>	\$45.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
	\$485.00	Day (includes overnight)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$3,400.00	Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
SecondStage:						
8 Hours/1 Ticketed Performance <sup>20,21</sup>	\$185.00 or % of gross	Event	101/231134/41701 (\$185 base)	38.101; CP H-5	7/1/11	PARENT
			101/231191/41701 (balance)	38.101; CP H-5		PAONLN
8 Hours/1 Nonticketed Performance <sup>22</sup>	\$335.00 incl. \$150.00 FUF	Event	101/231134/41701	38.101; CP H-5	7/1/11	PARENT
			101/231191/42531	NA	7/1/11	PAFUF
Event/ Additional Hours	\$19.00	Hour	101/231134/41741	38.101; CP H-5	7/1/11	PARENT
Meeting (M-F 8 a.m. - 5 p.m.; 1-hour increments, no minimum; no Tech or Front of House Services)	\$19.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Nonevent/Technical/ Rehearsal (weekday & weekend) <sup>19</sup>	\$19.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
<u>All Nonprofits (501(c)(3))<sup>19</sup></u>						
Café	\$45.00	Hour	101/231134/41701	38.101; CP H-5	10/1/00	PARENT
Dressing Rooms/Green Room <sup>19</sup>	\$15.00	Hour	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$160.00	Day	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$1,130.00	(includes overnight) Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
Lobby <sup>19</sup>	\$60.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
MainStage:						
Weekend						
8 Hours/1 Ticketed Performance <sup>11,21</sup>	\$1,575.00 or 5%-20% of gross	Event	101/231134/41701 (\$1,500 base)	38.101; CP H-5	7/1/14	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance <sup>11,22</sup>	\$2,175.00 (incl. \$600.00 FUF)	Event	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
			101/231191/42531	N/A	7/1/09	PAFUF
Event/ Additional Hours	\$155.00	Hour	101/231134/41741	38.101; CP H-5	7/1/14	PAROT
Nonevent/Technical/ Rehearsal <sup>23</sup>	\$155.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Weekday						
8 Hours/1 Ticketed Performance <sup>21</sup>	\$1,275.00 or 5%-20% of gross	Event	101/231134/41701 (\$1,200 base)	38.101; CP H-5	7/1/14	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance <sup>22</sup>	\$1,875.00 (incl. \$600.00 FUF)	Event	101/231134/47101	38.101; CP H-5	7/1/14	PARENT
			101/231191/42531	N/A	7/1/09	PAFUF
Event/ Additional Hours	\$125.00	Hour	101/231134/41741	38.101; CP H-5	7/1/14	PAROT
Nonevent/ Technical/ Rehearsal <sup>24</sup>	\$125.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
ParkStage:						
8 Hours/1 Ticketed Performance <sup>21,24</sup>	\$375.00 or 5%-20% of gross	Event	101/231134/41701 (\$375 base)	38.101; CP H-5	7/1/14	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance <sup>23</sup>	\$375.00	Event	101/231134/41701	38.101; CP H-5	7/1/11	PARENT
Event/ Additional Hours	\$40.00	Hour	101/231134/41741	38.101; CP H-5	7/1/98	PAROT
Nonevent/ Technical/ Rehearsal <sup>23</sup>	\$40.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
Rehearsal Studio:						
Meeting (M-F 8 a.m. - 5 p.m.; 1-hour increments, no minimum; no Tech or Front of House Services)	\$25.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Standard <sup>19</sup>	\$25.00	Hour	101/231134/41701	38.101; CP H-5	10/1/00	PARENT
Scene Shop/Storage <sup>19</sup>	\$45.00	Hour	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$485.00	Day (includes overnight)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$3,400.00	Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT



**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
SecondStage:						
8 Hours/1 Ticketed Performance <sup>21,24</sup>	\$375.00 or 5%-20% of gross	Event	101/231134/41701 ((\$375 base)	38.101; CP H-5	7/1/13	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance <sup>22,24</sup>	\$525.00 (incl. \$150.00 FUF)	Event	101/231134/41701	38.101; CP H-5	7/1/13	PARENT
			101/231191/42531	38.101; CP H-5	7/1/09	PAFUF
Event/Additional Hours <sup>24</sup>	\$40.00	Hour	101/231134/41741	38.101; CP H-5	7/1/13	PAROT
Meeting (M-F 8 a.m. - 5 p.m. only; 1-hour increments; no minimum; no Tech or Front of House Services)	\$40.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Nonevent/Technical/ Rehearsal <sup>23,24</sup>	\$40.00	Hour	101/231134/41701	38.101; CP H-5	7/1/13	PARENT
<u>All Commercial</u>						
Café <sup>19</sup>	\$80.00	Hour	101/231134/41701	38.101; CP H-5	7/1/98	PARENT
Dressing Rooms/Green Room <sup>19</sup>	\$35.00	Hour	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$375.00	Day	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
		(includes overnight)				
	\$2,645.00	Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
Lobby <sup>19</sup>	\$165.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
Lobby (if Stage also rented) <sup>19</sup>	\$125.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
MainStage:						
8 hours/1 Ticketed Performance <sup>22</sup>	\$1,825.00 + 15%-50% of gross	Event	101/231134/41701 101/231191/41701 (balance)	38.101; CP H-5	7/1/14	PARENT PAONLN
8 Hours/1 Nonticketed Performance <sup>22</sup>	\$2,825.00 (incl. \$1,000.00 FUF)	Event	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
		Event	101/231191/42531	38.101; CP H-5	7/1/14	PAFUF
Event/Additional Hours	\$180.00	Hour	101/231134/41741	38.101; CP H-5	7/1/14	PAROT
Nonevent/Technical/ Rehearsal <sup>23</sup>	\$180.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
ParkStage:						
8 Hours/1 Ticketed Performance <sup>21</sup>	\$900.00 + 15%-50% of gross	Event	101/231134/41701 (\$900 base)	38.101; CP H-5	7/1/04	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance <sup>22</sup>	\$900.00	Event	101/231134/41701	38.101/CP H-5	7/1/09	PARENT
Event/Additional Hours	\$90.00	Hour	101/231134/41741	38.101/CP H-5	10/1/00	PAROT
Nonevent/Technical/ Rehearsal <sup>23</sup>	\$90.00	Hour	101/231134/41741	38.101; CP H-5	7/1/14	PARENT
Rehearsal Studio:						
Meeting (M-F 8 a.m. - 5 p.m.; 1-hour increments, no minimum; no Tech or Front of House Services)	\$75.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Standard <sup>19</sup>	\$75.00	Hour	101/231134/41701	38.101; CP H-5	7/1/04	PARENT
Scene Shop/Storage <sup>19</sup>	\$80.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT
	\$860.00	Day	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
	\$6,045.00	(includes overnight) Week (7 days)	101/231134/41701	38.101; CP H-5	7/1/03	PARENT
SecondStage:						
8 Hours/1 Ticketed Performance <sup>21</sup>	\$900.00 + 15%-50% of gross	Event	101/231134/41701 (\$900 base)	38.101; CP H-5	7/1/04	PARENT
			101/231191/41701 (balance)			PAONLN
8 Hours/1 Nonticketed Performance <sup>22</sup>	\$1,050.00 (incl. \$150.00 FUF)	Event	101/231134/41701	38.101; CP H-5	7/1/09	PARENT
		Event	101/231191/42531	N/A	7/1/09	PAFUF
Event/Additional Hours	\$90.00	Hour	101/231134/41741	38.101; CP H-5	10/1/00	PAROT
Meeting (M-F 8 a.m. - 5 p.m. only; 1-hour increments, no minimum; no Tech or Front of House Services)	\$90.00	Hour	101/231134/41701	38.101; CP H-5	7/1/12	PARENT
Nonevent/Technical/ Rehearsal <sup>23</sup>	\$90.00	Hour	101/231134/41701	38.101; CP H-5	7/1/14	PARENT

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<u>Technical Services</u>						
Additional Non-MVCPA Equipment	Rental cost + 20%	Hour	101/231159/43645	38.101; CP H-5	7/1/11	PAPCE
Dance Floor: MainStage	\$80.00 (incl. tape)	Performance or Rehearsal	101/231159/43645	38.101; CP H-5	7/1/11	PAPCE
SecondStage	\$40.00 (incl. tape)	Performance or Rehearsal	101/231159/43645	38.101; CP H-5	7/1/11	PAPCE
Follow Spot	\$7.00	Follow Spot/ Performance or Rehearsal	101/231159/43645	38.101; CP H-5	7/1/11	PAPCE
Lighting Gel	Cost + 20%	Arrangement	101/231159/43645	38.100	7/1/11	PAPCE
Piano Use:						
First Five Uses (including initial tuning)	Cost + 20%	Arrangement	101/231159/43645	38.100	7/1/15	PAPCE
Additional Piano Use (≥6 uses)	20% of Initial Use (see above)	Performance and/or Rehearsal	101/231159/43645	38.100	7/1/15	PAPCE
Additional Tunings	Tuning cost + 20%	Tuning	101/231159/43645	38.100	7/1/11	PAPCE
Portable Audio System	\$20.00 (included in ParkStage rental)	Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Specialty Microphone	\$10.00	Microphone/Perfor- mance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
Video Projector Rental:						
MainStage	\$100.00	Per Use	101/231159/43645	38.100	7/1/15	PAPCE
SecondStage	\$50.00	Per Use	101/231159/43645	38.100	2/11/15	PAPCE
Wireless Headset	\$2.50 (includes batteries)	Headset/Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Wireless Microphone	\$8.50	Microphone/Performance or Rehearsal	101/231159/43645	38.100	7/1/11	PAPCE
<b>FORESTRY/PARKS</b>						
Heritage Tree:						
Application	\$116.00	First Tree/Site	101/234010/42560	32.28-32.30	7/1/11	HTAPPL
Additional Tree	\$58.00	Tree/Site	101/234010/42560	32.28-32.30	7/1/11	HTAPPL
Penalty	Cost	Fixed	104/234010/41599	32.38	1/14/03	HTREST
Removal Appeal	\$50.00	Fixed	101/020012/42799	32.31	7/1/10	TREEAP
Park Land Dedication In-Lieu	Variable (see Code Section for calculation)	Variable	413/741300/43637	41.30.b; GC66477	3/25/97	PWREC
Single-Lot Development Fee	See Table in MVCC	Fixed	413/741300/43637	41.3.b	3/25/97	PWREC
<b>RECREATION<sup>25</sup></b>						
Adult Sports Leagues:						
Basketball	\$67.00	Game	101/237768/42503	38.8	7/1/15	RECADL
Flag Football	\$67.00	Game	101/237768/42503	38.8	7/1/15	RECADL
Softball (Coed)	\$69.00	Game	101/237768/42503	38.8	7/1/15	RECADL
Softball (Men's)	\$69.00	Game	101/237768/42503	38.8	7/1/15	RECADL
Volleyball	\$49.00	Game	101/237768/42503	38.8	7/1/15	RECADL
ASA Enrollment	\$1.50	Game/Team	101/237768/42503	38.8	7/1/10	RECADL
Early Registration Discount <sup>26</sup>	10%	Discount	101/237768/42503	38.8	3/1/14	N/A
Forfeit	\$40.00	Fixed	101/237768/42503	38.8	7/1/10	RECADL
Nonresident Fee	\$12.50	Fixed	101/237768/42503	38.8	7/1/09	NONRES
Quick Score	\$0.60	Game/Team	101/237768/42503	38.8	7/1/10	RECADL
SANCRA Enrollment	\$0.50	Game/Team	101/237768/42503	38.8	7/1/10	RECADL
Amplified Sound Permit (Non-Special Event)	\$25.00	Fixed	101/237339/42751	3.17(2)(e)	7/1/15	RECSPC

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Aquatics:						
Aquatics classes (Aquacize, Aquatic Fitness, Deep Water Exercise)						
Adults (R)	\$6.00	Class	101/237750/42507	38.8	7/1/11	RECAQC
Adults (NR)	\$7.50	Class	101/237750/42507	38.8	7/1/11	RECAQC
Seniors (R)	\$3.00	Class	101/237750/42507	38.8	7/1/11	RECAQC
Seniors (NR)	\$4.00	Class	101/237750/42507	38.8	7/1/11	RECAQC
Lap Swim Day Pass (R)	\$5.00	Day	101/237750/42505	38.8	7/1/10	RECLAP
Lap Swim Day Pass (NR)	\$6.00	Day	101/237750/42505	38.8	7/1/10	RECLAP
Lap Swim Pass (R) (25 swims)	\$90.00	Pass	101/237750/42505	38.8	7/1/15	RECLAP
Lap Swim Pass (NR) (25 swims)	\$113.00	Pass	101/237750/42505	38.8	7/1/15	RECLAP
Lap Swim Pass – Senior (R) (25 swims)	\$31.00	Pass	101/237750/42505	38.8	7/1/15	RECLAP
Lap Swim Pass – Senior (NR) (25 swims)	\$39.00	Pass	101/237750/42505	38.8	7/1/15	RECLAP
Lessons/Classes: Youth and Adults						
Group (R)	\$7.50	1/2 Hour	101/237750/42507	38.8	7/1/15	RECAQC
Group (NR)	\$9.50	1/2 Hour	101/237750/42507	38.8	7/1/15	RECAQC
Private (R)	\$26.00	1/2 Hour	101/237750/42507	38.8	7/1/15	RECAQC
Private (NR)	\$33.00	1/2 Hour	101/237750/42507	38.8	7/1/15	RECAQC
Los Altos-Mountain View Aquatics Club (LAMVAC)	\$44.00	Hour	101/237750/42550	38.8	7/1/11	RECLAM
Masters Swim Club: <sup>27</sup>						
Resident	\$20.75	Month	101/237750/42552	38.8	7/1/13	RECMAS
Nonresident	\$25.75	Month	101/237750/42552	38.8	7/1/13	RECMAS

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Pool Rental:						
Lifeguard (R)	\$21.00	Hour	101/237750/42519	38.8	7/1/15	RECAQR
Lifeguard (NR)	\$26.00	Hour	101/237750/42519	38.8	7/1/15	RECAQR
Pool (R)	\$129.00 + Lifeguards	Hour	101/237750/42519	38.8	7/1/15	RECAQR
Pool (NR)	\$161.00 + Lifeguards	Hour	101/237750/42519	38.8	7/1/15	RECAQR
Recreation Swim Day Pass:						
Adult (R)	\$4.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Adult (NR)	\$5.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Child (R)	\$3.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Child (NR)	\$4.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Family (R)	\$10.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Family (NR)	\$18.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Group Rate						
20-39 Participants	\$2.50	Participant/Day	101/237750/42509	38.8	7/1/13	RECAQS
40+ Participants	\$2.00	Participant/Day	101/237750/42509	38.8	7/1/13	RECAQS
Spectator	\$3.00	Day	101/237750/42509	38.8	7/1/10	RECAQS
Recreation Swim Season Pass:						
Adult	\$91.00	Pass	101/237750/42509	38.8	7/1/15	RECAQS
Child	\$68.00	Pass	101/237750/42509	38.8	7/1/15	RECAQS
Family	\$155.00	Pass	101/237750/42509	38.8	7/1/15	RECAQS
Red Cross Lifeguard Training (R)	\$236.00	Class (36 hours)	101/237750/42507	38.8	7/1/15	RECAQS
Red Cross Lifeguard Training (NR)	\$295.00	Class (36 hours)	101/237750/42507	38.8	7/1/15	RECAQS
Banners:						
Banner Application	\$55.00	Fixed	101/237339/42753	22.58	7/1/15	RECBAN
Banner Hanging:						
Castro Street	\$147.00	Fixed/Banner	101/234322/42753	22.58	7/1/15	RECHNG
El Camino Real	\$147.00	Fixed/Banner	101/234322/42753	22.58	7/1/15	RECHNG
Light Post	Variable	Full Cost	101/234918/42753	22.58	10/14/08	RECBHL

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Camps:						
Beyond-the-Bell (Elementary, Middle School after-school program)	No Charge		N/A	38.8	8/1/94	N/A
Contract Instructor	20% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.8	3/1/09	N/A
On-Site/Off-Site	30% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.8	3/1/09	N/A
	40% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.8	3/1/09	N/A
	50% of gross revenue + admin. + materials	Contractor/Cost Recovery	101/Variable/42504 and 42517	38.8	3/1/09	N/A
Elementary (including sports) <sup>28</sup>						
Resident	\$4.28-\$5.14	Hour + trip fees	101/237131/42517	38.8	7/1/15	RECCMP
Nonresident	\$5.36-\$6.43	Hour + trip fees	101/237131/42517	38.8	7/1/15	RECCMP
Preschool (R)	\$7.75	Hour	101/237115/42517	38.8	7/1/15	RECPSC
Preschool (NR)	\$9.75	Hour	101/237115/42517	38.8	7/1/15	RECPSC
Teen (R)	\$3.71-\$4.45	Hour + trip fees	101/237156/42517	38.8	7/1/15	RECREC
Teen (NR)	\$4.64-\$5.56	Hour + trip fees	101/237156/42517	38.8	7/1/15	RECREC
The Beat (Middle School)	No Charge		N/A	38.8	8/1/94	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub> / <u>RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Classes:						
Contract Instructor	20% of gross	Contractor/Cost	101/237768/42504	38.8	7/1/09	RECACC
On-Site/Off-Site	revenue +	Recovery	101/237958/42504			RECYAC
	admin. +		101/237735/42504			RECYCC
	materials					
	30% of gross	Contractor/Cost	101/237768/42504	38.8	7/1/09	RECACC
	revenue +	Recovery	101/237958/42504			RECYAC
	admin. +		101/237735/42504			RECYCC
	materials					
	40% of gross	Contractor/Cost	101/237768/42504	38.8	7/1/09	RECACC
	revenue +	Recovery	101/237958/42504			RECYAC
	admin. +		101/237735/42504			RECYCC
	materials					
	50% of gross	Contractor/Cost	101/237768/42504	38.8	7/1/09	RECACC
	revenue +	Recovery	101/237958/42504			RECYAC
	admin. +		101/237735/42504			RECYCC
	materials					
Holiday (R)	\$15.50	Hour	Varies	38.8	7/1/15	N/A
Holiday (NR)	\$19.25	Hour	Varies	38.8	7/1/15	N/A
Preschool/Playschool/ School Year/Tot Time (R)	\$7.75	Hour	101/237115/42503	38.8	7/1/15	RECPRE
Preschool/Playschool/ School Year/Tot Time (NR)	\$9.75	Hour	101/237115/42503	38.8	7/1/15	RECPRE
Youth/Adult	Varies	Hour	101/237958/42525	38.8	7/1/09	RECACL
Dances:						
Senior (Advance)	\$4.25	Event	101/237511/42503	N/A	7/1/12	RECDSR
Senior (At Door)	\$5.00	Event	101/237511/42503	N/A	7/1/12	RECDSR
Middle School (Advance)	\$3.00	Event	101/237156/42503	N/A	7/1/14	RECDAN
Middle School (At Door)	\$5.00	Event	101/237156/42503	N/A	7/1/14	RECDAN
Teen (Advance)	\$3.00	Event	101/237160/42503	N/A	7/1/14	RECTDA
Teen (At Door)	\$5.00	Event	101/237160/42503	N/A	7/1/14	RECTDA



**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Deer Hollow Farm:						
School Year Classes						
MV Public Schools	\$29.00	Hour	101/237172/42503	38.8; MROSD	7/1/15	RECDHF
S. C. Co. and MROSD Schools	\$57.00	Hour	101/237172/42503	38.8; MROSD	7/1/15	RECDHF
S. C. Co. or MROSD Schools	\$85.00	Hour	101/237172/42503	38.8; MROSD	7/1/15	RECDHF
All Other Schools	\$117.00	Hour	101/237172/42503	38.8; MROSD	7/1/15	RECDHF
Summer Camps						
MV Resident	\$232.00	Week	101/237172/42517	38.8; MROSD	7/1/15	RECWC
S. C. Co. or MROSD Res.	\$258.00	Week	101/237172/42517	38.8; MROSD	7/1/15	RECWC
All Others	\$289.00	Week	101/237172/42517	38.8; MROSD	7/1/15	RECWC
Dog Classes/Shows, Rentals	\$768.00	Annual (1 night/week/year)	101/237339/42519	38.17	7/1/15	N/A
Event Permit:						
Plaza Use						
Application Fee:						
Commercial	\$270.00	Fixed	101/237933/42599	38.101; CP H-4	7/1/14	RECPLZ
MV-Based Nonprofit	No Charge	N/A	N/A	38.101; CP H-4	7/1/14	N/A
MV-Serving Nonprofit/ Community Group	\$50.00	Fixed	101/237933/42599	38.101; CP H-4	7/1/14	RECPLZ

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Facility and Field Reservation/Rental: Adobe Building (see Attachment A for detailed facility rental requirements including hours of use, Building Attendant, and janitorial services) <sup>8</sup>						
MV Resident/Business <sup>7,8,10</sup> Off Peak	\$121.00	Hour (2-hour minimum)	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak	\$182.00	Hour (2-hour minimum)	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak – 8-Hour Special	\$1,212.00	8 Hours	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group <sup>7,8,10</sup>						
Peak (one time/year special)	\$92.00	Hour	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak (subsequent to one time/year special)	\$182.00	Hour	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak – 8-Hour Special	\$1,212.00	8 Hours	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>6,7,8</sup>				38.3.g; CP H-51.a(3)	7/1/12	
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>6,7,8,10</sup> Off Peak	\$121.00	Hour	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak	\$182.00	Hour	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Peak – 8-Hour Special	\$1,212.00	8 Hours	101/237025/41701	38.3.g; CP H-5	7/1/15	RECABR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Adult Education (evenings) Community Center, MV Sports Pavilion, Whisman Sports Center	\$23.50	Hour/Room	101/237339/42519	38.3.g	7/1/15	RECBLD

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
BBQ Reservations – Resident Only						
Beer/Wine Permit	\$48.00	Reservation	101/237339/42521	38.6.e; 38.15.b	7/1/15	RECBBQ
Family Tables (advance)	\$15.00	Table	101/237339/42521	38.6.e	7/1/10	RECBBQ
Family Tables (day of)	\$21.00	Table	101/237339/42521	38.6.e	7/1/15	RECBBQ
Group (full day)	\$106.00	Section	101/237339/42521	38.6.e	7/1/15	RECBBQ
Group (half day) (9:00 a.m. to 2:00 p.m. or 3:00 p.m. to sunset)	\$77.00	Section	101/237339/42521	38.6.e	7/1/15	RECBBQ
Rental Cancellation (within 2 weeks)	\$22.00	Fixed	101/237339/41599	38.6.e	7/1/09	RECCNL
Cancellation of Facility Rental						
(Adobe Building, Community Center, Senior Center)						
Within 1 month	50%	of Rental Fee	101/237339/41599	38.3.g; CP H-5	7/1/07	REC
Within 3 months	25%	of Rental Fee	101/237339/41599	38.3.g; CP H-5	7/1/07	REC
Within 6 months	10%	of Rental Fee	101/237339/41599	38.3.g; CP H-5	7/1/07	REC
Community Center (see Attachment A for detailed facility rental requirements including hours of use, Building Attendant, and janitorial service)						
Community Center – Auditorium <sup>7,8</sup>						
MV Resident/Business						
Off Peak <sup>10</sup>	\$117.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak <sup>10</sup>	\$124.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonprofit/Community Group <sup>8,9</sup>						
Off Peak	\$5.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/12	RECBLD
Peak	\$71.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>6,7,8</sup>				38.3.g; CP H-51.a.(3)	7/1/12	
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>7,8</sup>				38.3.g; CP H-5	7/1/12	
Off Peak <sup>10</sup>	\$187.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak <sup>10</sup>	\$203.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Community Center – Lower Social Hall						
MV Resident/Business <sup>7,8</sup>						
Off Peak <sup>10</sup>	\$73.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak <sup>10</sup>	\$92.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group <sup>7,8</sup>						
Off Peak	\$5.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/12	RECBLD
Peak <sup>10</sup>	\$50.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>6,7,8</sup>				38.3.g; CP H-5.1.a.(3)	7/1/12	
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>7,8</sup>						
Off Peak <sup>10</sup>	\$152.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak <sup>10</sup>	\$152.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Community Center – Room 2 and 3						
MV Resident/Business <sup>7,8</sup>						
Off Peak <sup>10</sup>	\$39.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak <sup>10</sup>	\$50.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group <sup>7,8</sup>						
Off Peak	\$5.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/12	RECBLD
Peak <sup>10</sup>	\$39.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit – Peak	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>6,7,8</sup>				38.3.g; CP H-5.1.a.(3)	7/1/14	
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>7,8</sup>						
Off Peak <sup>10</sup>	\$187.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Peak <sup>10</sup>	\$203.00	Hour	101/237339/41701	38.3.g; CP H-5	7/1/15	RECBLD
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Community Gardens						
Senior Center	\$43.00	Plot/ Annual	101/237030/42520	38.3.g; CP H-5	7/1/15	RECGSR
Willowgate	\$139.00	Plot/ Annual	101/237030/42519	38.3.g; CP H-5	7/1/15	RECGNR
Willowgate Senior	\$43.00	Plot/ Annual	101/237030/42520	38.3.g; CP H-5	7/1/15	RECGSR

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Field Rentals						
Application (R) (does not apply to YSO/YNP/ school rental)	\$26.00	Fixed	101/237719/42599	38.3.g	7/1/15	RECREN
Application (NR)	\$32.00	Fixed	101/237719/42599	38.3.g	7/1/15	RECREN
Graham Field Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g	7/1/09	RECDEP
Lighted (R)	\$72.00	Hour	101/237719/42519	38.3.g	7/1/15	RECBAL
Lighted (NR)	\$90.00	Hour	101/237719/42519	38.3.g	7/1/15	RECBAL
Not Lighted (R)	\$36.00	Hour	101/237719/42519	38.3.g	7/1/15	RECBAL
Not Lighted (NR)	\$45.00	Hour	101/237719/42519	38.3.g	7/1/15	RECBAL
Other (R)	\$26.00	Hour	101/237719/42519	38.3.g	7/1/15	RECBAL
Other (NR)	\$33.00	Hour	101/237719/42519	38.3.g	7/1/15	RECBAL
Synthetic (R)	\$72.00	Hour	101/237719/42519	38.3.g	7/1/15	RECBAL
Synthetic (NR)	\$90.00	Hour	101/237719/42519	38.3.g	7/1/15	RECBAL
Youth Sports	\$2.00	Hour	101/237719/42519	38.3.g	7/1/10	RECBAL
Organizations/Youth Nonprofit/Schools						
Gym Rentals – (MV Sports Pavilion and Whisman Sports Center)						
Application	\$25.00	Fixed	101/237776/42599	38.3.g	7/1/10	RECAPP
Cancellation	\$50.00	Fixed	101/237776/42599	38.3.g	7/1/10	RECAPP
Auxiliary Room:						
MV Resident/Business	\$88.00	Hour	101/237776/42527 101/237776/42529	38.3.g	7/1/15	RECMSP RECWSC
Nonprofit	\$66.00		101/237776/42527 101/237776/42529	38.3.g	7/1/15	RECMSP RECWSC
Nonresident	\$110.00	Hour	101/237776/42527 101/237776/42529	38.3.g	7/1/15	RECMSP RECWSC
Schools/YSO/YNP	\$29.00	Hour	101/237776/42527	38.3.g	7/1/10	RECMSP

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Full-Court Main Floor:						
MV Resident <sup>29</sup> /Business <sup>29</sup>	\$114.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
			101/237776/42529			RECWSC
Nonprofit	\$114.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
			101/237776/42529			RECWSC
Nonresident	\$143.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
			101/237776/42529			RECWSC
Schools/YNP/YSO	\$60.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
			101/237776/42529			RECWSC
Half-Court:						
MV Resident <sup>29</sup> /Business <sup>29</sup>	\$52.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
			101/237776/42529			RECWSC
Nonprofit	\$52.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
			101/237776/42529			RECWSC
Nonresident	\$65.00	Hour	101/237776/42527	38.3.g	7/1/15	RECMSP
			101/237776/42529			RECWSC
Schools/YNP /YSO	\$29.00	Hour	101/237776/42529	38.3.g	7/1/10	RECWSC
Open Gym:						
10 Visits	\$15.00	Pass	101/237776/42527	38.3.g	7/1/10	RECMSP
			101/237776/42529			RECWSC
20 Visits	\$30.00	Pass	101/237776/42527	38.3.g	7/1/10	RECMSP
			101/237776/42529			RECWSC
Drop-in	\$3.00	Day	101/237776/42527	38.3.g	7/1/10	RECMSP
			101/237776/42529			RECWSC

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Senior Center (see Attachment A for detailed facility rental requirements including hours of use, Building Attendant, and janitorial service)						
Senior Center – Arts and Crafts:						
MV Resident/Business <sup>7,8</sup>						
Off Peak	\$47.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$96.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>7,8,9</sup>				38.3.g; CP H-5.1.a.(3)	7/1/14	
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group <sup>7,8</sup>						
Off Peak	\$36.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$71.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>7,8</sup>						
Off Peak	\$132.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$203.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Game Room:						
MV Resident/Business <sup>7,8</sup>						
Off Peak	\$118.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$238.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>7,8,9</sup>				38.3.g; CP H-5.1.a.(3)	7/1/14	
Security Deposit	\$1,344.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP



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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonprofit/Community Group <sup>7,8</sup>						
Off Peak	\$90.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak	\$178.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>7,8</sup>						
Off Peak	\$298.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$425.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$1,344.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Movement/ Dance:						
MV Resident/Business <sup>7,8</sup>						
Off Peak	\$47.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$96.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>7,8,9</sup>				38.3.g; CP H-5.1.a.(3)	7/1/12	
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group <sup>7,8</sup>						
Off Peak	\$36.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$71.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>7,8</sup>						
Off Peak	\$132.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$203.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Multi A:						
MV Resident/Business <sup>7,8</sup>						
Off Peak	\$77.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$155.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$672.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>7,8,9</sup>				38.3.g; CP H-5.1.a.(3)	7/1/12	
Security Deposit	\$896.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group <sup>7,8</sup>						
Off Peak	\$58.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$115.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$672.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>7,8</sup>						
Off Peak	\$179.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$298.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$896.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Multi B:						
MV Resident/Business <sup>7,8</sup>						
Off Peak	\$24.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$47.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/12	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>7,8,9</sup>				38.3.g; CP H-5.1.a.(3)	7/1/12	
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group <sup>7,8</sup>						
Off Peak	\$18.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$36.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>7,8</sup>						
Off Peak	\$96.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$131.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Senior Center – Small Meeting Room:						
MV Resident/Business <sup>7,8</sup>						
Off Peak	\$24.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$47.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>7,8,9</sup>				38.3.g; CP H-5.1.a.(3)	7/1/12	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group <sup>7,8</sup>						
Off Peak	\$18.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$36.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$336.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonresident <sup>7,8</sup>						
Off Peak	\$96.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$131.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$560.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Senior Center – Social Hall:						
MV Resident/Business <sup>7,8</sup>						
Off Peak	\$118.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$238.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$896.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>7,8,9</sup>				38.3.g; CP H-5.1.a.(3)	7/1/14	RECSCR
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Nonprofit/Community Group <sup>7,8</sup>						
Off Peak	\$90.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$179.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$896.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Nonresident <sup>7,8</sup>						
Off Peak	\$298.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Peak <sup>10</sup>	\$417.00	Hour	101/237511/41701	38.3.g; CP H-5	7/1/15	RECSCR
Security Deposit	\$1,120.00	Fixed	101/710100/22153	38.3.g; CP H-5	7/1/09	RECDEP
Teen Center (The View) (see Attachment A for detailed facility rental requirements including hours of use, Building Attendant, and janitorial service)						
Teen Center – Multi- Purpose Room:						
MV Resident/Business <sup>7,8</sup>						
Off Peak	\$117.00	Hour	237160-41701	38.3.g	7/1/15	RECTC
Peak <sup>10</sup>	\$124.00	Hour	237160-41701	38.3.g	7/1/15	RECTC
Security Deposit	\$560.00	Fixed	710100-22153	38.3.g	7/1/14	RECDEP
MV NP Nonpolitical – Fundraising Group (one time/year) <sup>6,7,8</sup>						
Security Deposit	\$560.00	Fixed	710100-22153	38.3.g; CP H-5.1.a.(3)	7/1/14	RECDEP
Nonprofit/Community <sup>7,8</sup>						
Off Peak	\$5.00	Hour	237160-41701	38.3.g	7/1/15	RECTC
Peak <sup>10</sup>	\$71.00	Hour	237160-41701	38.3.g	7/1/15	RECTC
Security Deposit – Peak	\$560.00	Fixed	710100-22153	38.3.g	7/1/14	RECDEP
Nonresident <sup>7,8</sup>						
Off Peak	\$187.00	Hour	237160-41701	38.3.g	7/1/15	RECTC
Peak <sup>10</sup>	\$203.00	Hour	237160-41701	38.3.g	7/1/15	RECTC
Security Deposit	\$560.00	Fixed	710100-22153	38.3.g	7/1/14	RECDEP
General Use Notification Private	\$66.00	Application	101/237339/42751	38.3.g; 38.8	7/1/15	RECNOT
Late Pickup (Camps, Classes, After-School Programs)	\$6.00	15-Minute Increments	101/237016/42799	38.3.g; 38.8; 38.9	7/1/09	RECCA

**COMMUNITY SERVICES**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Parks and Trails						
Commercial Use:						
Parks:						
1-20 participants	\$10.00	Hour	101/237719/42599	38.3, 38.11; CP H-8	7/1/14	RECCUP
21-40 participants	\$20.00	Hour	101/237719/42599	38.3, 38.11; CP H-8	7/1/14	RECCUP
41-50 participants (max)	\$25.00	Hour	101/237719/42599	38.3, 38.11; CP H-8	7/1/14	RECCUP
Trails:						
1-20 participants (max)	\$10.00	Hour	101/237719/42599	38.3, 38.11; CP H-8	7/1/14	RECCUP
Processing Fees:						
Refunds/Transfers/ Contract Amendments, etc.	\$10.00	Transaction	101/237016/42599	38.3.g; 38.8	7/1/13	RECCA
Snack Sales	Variable	Cost Recovery	101/Variable/42599	38.11	7/1/14	N/A
Tennis:						
Cuesta Court Lessons						
Adult <sup>30</sup>	\$14.75-\$26.00	Hour	101/237743/42503	Agreement (references fee schedule)	7/1/15	N/A
Junior <sup>30</sup>	\$13.75-\$26.00	Hour	101/237743/42503	Agreement (references fee schedule)	7/1/15	N/A
Lights	\$3.50	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/14	N/A
Cuesta Court Reservation						
Resident and MV Business	\$9.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/14	RECCON
Nonresident and Non-MV Business	\$13.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/14	RECCON
Nonresident Playing with Resident on Walk-On Court	\$4.00	Hour/Court	101/237743/42501	Agreement (references fee schedule)	7/1/12	RECCON
Rengstorff Courts						
MV Tennis Club	\$4.00	Hour/Court	101/237743/42519	38.8	7/1/11	RECTEN
Youth Camp <sup>31</sup>	\$10.00 – 26.00	Hour	101/237933/42503	Agreement (references fee schedule)	7/1/14	N/A
Yard Sale Plot	\$21.00	Space	101/237933/42503	38.8	7/1/15	RECYRD

**COMMUNITY SERVICES**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<b>SHORELINE AT MOUNTAIN VIEW</b>						
Boat Launch:						
Sailboats	\$5.00	Fixed	258/233098/41731	N/A	7/1/06	N/A
Other	\$4.00	Fixed	258/233098/41731	N/A	7/1/06	N/A
Rengstorff House Rental						
Cancellation: <sup>32</sup>						
Monday-Thursday						
Within 1 Month	50%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Within 3 Months	25%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Within 9 Months	10%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Friday-Sunday, Holidays						
Within 3 Months	50%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Within 6 Months	25%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Within 9 Months	10%	of Rental Fee	258/233171/41701	38.3.g	7/1/14	N/A
Cleaning Service	\$30.00	Hour (2-Hour minimum)	258/233171/41701	38.3.g; CP H-5	7/1/14	SHRCLN
Piano Use	\$25.00	Fixed	258/233171/41701	38.3.g; CP H-5	7/1/02	SHRRES
Processing Fee:						
Refunds/Transfers/ Contract Amendments, etc.	\$10.00	Transaction	258/233171/41701	38.8	7/1/14	SHRPROC

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Rental Rates: <sup>7,8</sup>						
Off Peak:						
Meeting M-Th (dining room only) (R)	\$155.00	1/2 Day	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Meeting M-Th (dining room only) (NR)	\$194.00	1/2 Day	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Nonprofit Weekday (M-Th)	\$77.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Nonprofit Weekend (Fri-Sun, Holidays)	\$103.00	Hour	258/233155/41701	38.3.g; CP H-5	7/1/15	SHRRES
Party (M-Th) (R)	\$129.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Party (M-Th) (NR)	\$161.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Peak:						
Nonprofit	\$100.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Weekend (Fri-Sun, Holidays) (R) <sup>10</sup>	\$206.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Weekend (Fri-Sun, Holidays) (NR) <sup>10</sup>	\$258.00	Hour	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Weekend (Fri-Sun, Holidays) Special 8-Hour Rate (R) <sup>10</sup>	\$1,442.00	8-Hour Weekend	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Weekend (Fri-Sun, Holidays) Special 8-Hour Rate (NR) <sup>10</sup>	\$1,803.00	8-Hour Weekend	258/233171/41701	38.3.g; CP H-5	7/1/15	SHRRES
Security Deposit	\$560.00	Fixed	258/725802/22152	38.3.g; CP H-5	7/1/15	SHRDEP
Special Event:						
Cancellation	\$76.00	Fixed	258/233155/42751	38.3.g; CP H-5	7/1/11	SHRSE
Cost Recovery	Variable	Fixed	258/233155/42751	38.3.g; CP H-5	7/1/11	SHRSE
Permit	\$300.00	Fixed	258/233155/42751	38.3.g; CP H-5	7/1/11	SHRSE

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<b>SHORELINE GOLF LINKS<sup>33,34</sup></b>						
Frequent Player: <sup>35</sup>						
Juniors (Annual)	\$372.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Junior Initial Set-up	\$99.00	Junior Plan (One-Time)	213/239137/42620	38.8	7/1/13	N/A
Regular Play (Annual)	\$2,508.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Regular Play (Annual Family)	\$3,768.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Regular (M-F/Annual)	\$1,644.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Regular (M-F/Quarterly)	\$550.00	Fixed	213/239137/42620	38.8	7/1/13	N/A
Regular (M-F/Annual Family)	\$2,148.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Regular Initial Set-up	\$149.00	Plan (One-Time)	213/239137/42620	38.8	7/1/13	N/A
Seniors (M-F/Annual)	\$1,260.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Seniors (M-F/Annual Family)	\$1,824.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Seniors (M-F/Quarterly)	\$400.00	Fixed	213/239137/42620	38.8	7/1/13	N/A
Seniors Initial Set-up	\$99.00	Senior Plan (One-Time)	213/239137/42620	38.8	7/1/13	N/A
Twilight (Annual)	\$996.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Twilight (Annual Family)	\$1,644.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Twilight Initial Set-up	\$99.00	Twilight Plan (One-Time)	213/239137/42620	38.8	7/1/13	N/A
Golf Course Conference Room						
Half Day	\$100.00	Half Day (≤ 4 Hours)	213/239137/41701	38.11	7/1/13	N/A
Full Day	\$150.00	Day (>4 Hours)	213/239137/41701	38.11	7/1/13	N/A



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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Green Fees (18 holes):						
Weekday (M-F):						
Afternoon (March- October, 2 hours prior to twilight)	Up to \$25.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Junior (≤ 17)	Up to \$16.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Regular	Up to \$38.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Resident <sup>36</sup>	Up to \$31.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Senior (60 and over)	Up to \$28.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Senior Resident <sup>36</sup> (60 and over)	Up to \$21.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Twilight/Back 9 Regular	Up to \$25.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Twilight/Back 9 Resident <sup>36</sup>	Up to \$18.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
All Others	Up to \$32.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Supertwilight:						
Regular	Up to \$17.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Resident <sup>36</sup>	Up to \$10.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Weekends/Holidays:						
Junior (≤ 17)	Up to \$16.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Regular	Up to \$54.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Resident <sup>36</sup>	Up to \$47.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Twilight/Back 9 Regular	Up to \$28.00	Fixed	213/239137/42601	38.11	7/1/13	N/A
Twilight/Back 9 Resident <sup>36</sup>	Up to \$21.00	Fixed	213/239137/42601	38.11	7/1/13	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Lessons: <sup>37</sup>						
Contract Instructor						
November-March	\$500.00 (minimum; CM or FASD provided authority to modify minimum as appropriate)	Month (as established in individual contract)	213/239137/42651	38.8	7/1/14	N/A
April-October	\$600.00 (minimum; CM or FASD provided authority to modify minimum as appropriate)	Month (as established in individual contract)	213/239137/42651	38.8	7/1/14	N/A
Loyalty Program <sup>38, 39</sup>						
Annual Fee	\$35.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Green Fees – Weekday						
Regular	\$35.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Senior	\$25.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Twilight	\$23.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Green Fees – Weekend						
Regular	\$51.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
Twilight	\$26.00	Fixed	213/239137/42620	38.8	7/1/15	N/A
NCGA/PWGA Member Club						
Play Day Rates: <sup>40</sup>						
Shoreline Seniors	Up to \$25.00	Fixed	213/239137/42601	38.8	7/1/14	N/A
Shoreline Women	Up to \$25.00	Fixed	213/239137/42601	38.8	7/1/14	N/A
Shoreline Golf Club	Up to \$45.00	Fixed	213/239137/42601	38.8	7/1/14	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Powered Golf Car:						
18 holes	\$28.00	Day	213/239137/42631	38.8	7/1/14	N/A
Back Nine	\$20.00	Day	213/239137/42631	38.8	7/1/15	N/A
Member Clubs	\$14.00	Day	213/239137/42631	38.8	7/1/15	N/A
Push/Pull Cart	\$8.00	Day	213/239137/42631	38.8	7/1/15	N/A
Single Rider	\$15.00	Day	213/239137/42631	38.8	7/1/15	N/A
Rentals:						
Clubs:						
Top-of-Line	\$30.00	Fixed	213/239137/42631	38.8	7/1/13	N/A
Pro-Line	\$20.00	Fixed	213/239137/42631	38.8	7/1/13	N/A
Range Balls:						
Regular T Mats (M-F)						
Jumbo Bucket	\$13.00	Fixed/Player	213/239194/42633	38.8	7/1/15	N/A
Large Bucket	\$10.00	Fixed/Player	213/239194/42633	38.8	7/1/13	N/A
Medium Bucket	\$7.00	Fixed/Player	213/239194/42633	38.8	7/1/13	N/A
Small Bucket and Practice Area Tube	\$4.00	Fixed/Player	213/239194/42633	38.8	7/1/13	N/A
Tournaments:						
All Day Course Closure (depending on time of year and staff approval)						
Friday (per-player minimum)	Up to \$50.00	Fixed/Player Additional	213/239137/42607	38.8	7/1/13	N/A
Saturday (per-player premium)	Up to \$60.00	Fixed/Player Additional	213/239137/42607	38.8	7/1/13	N/A

**COMMUNITY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Shotgun Tournaments Nonprofit Organizations Benefitting Local Public School Districts Shotgun Tournament Premium (minimum 60 players)	City Manager/ Designee Authority	Per Policy	213/239137/42607	Council Policy K-18	7/1/13	N/A
Friday	Up to \$25.00	Fixed/Player Additional	213/239137/42607	38.8	7/1/13	N/A
Saturday	Up to \$43.00	Fixed/Player Additional	213/239137/42607	38.8	7/1/13	N/A
Other Tournament (M-F) Regular	Up to \$38.00	Fixed/Player	213/239137/42607	38.8	7/1/13	N/A
(M-F) Senior	Up to \$28.00	Fixed/Player	213/239137/42607	38.8	7/1/13	N/A
Weekend/Holiday	Up to \$54.00	Fixed/Player	213/239137/42607	38.8	7/1/13	N/A
Golf Car Rental (mandatory)	\$12.00	Fixed/Player	213/239137/42631	N/A	7/1/13	N/A
Tournament Player Fee <sup>41</sup>	Up to \$7.00	Player	213/239137/42641	38.8	7/1/13	N/A

## FINANCE AND ADMINISTRATIVE SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Business License Report	\$25.00	Fixed	101/203059/42715	N/A	7/1/02	BLLST
Taxi Permits:						
Taxi Company	\$1,440.00	Biennial (fixed, 2-year cycle)	101/203016/41418	30.2	1/1/14	TXPERM
Taxi Vehicle Permit	\$205.00	Biennial (fixed, 2-year cycle)	101/203016/41418	30.2	1/1/14	TXSTKR
NOTE: Taxicab Driver Permit information is listed in the Police Department Section.						
Vendor Permits:						
Merchant Vendor (downtown)	\$747.00	Annual	101/710100/41499	15.31.b.4	7/11/13	BLVEND
Mobile Vendor	\$119.00	Annual	101/710100/41499	15.17.b	7/11/13	BLVEND



CITY OF MOUNTAIN VIEW

# FIRE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBOBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<b>ENVIRONMENTAL SAFETY</b>						
Electronic/Computer Entry of Hazardous Materials Management Plan Data <sup>42</sup>	\$89.00	Hour (1-Hour Minimum)	602/265116/42715	24	7/1/15	FDHMPD
Fire Safety Facility Inspection:						
0 - 5,000	\$31.00	Square Foot	602/265116/41410	24	7/1/15	FDHMFS
5,001 - 25,000	\$185.00	Square Foot	602/265116/41410	24	7/1/15	FDHMFS
25,001 - 100,000	\$767.00	Square Foot	602/265116/41410	24	7/1/15	FDHMFS
100,001 - 250,000	\$2,148.00	Square Foot	602/265116/41410	24	7/1/15	FDHMFS
250,001 - 500,000	\$4,6020.00	Square Foot	602/265116/41410	24	7/1/15	FDHMFS
500,001+	\$6,135.00	Square Foot	602/265116/41410	24	7/1/15	FDHMFS
Fire Safety Operational Permits: <sup>43</sup>						
Hazardous Materials Permitted Occupancy (see Attachment F for permit listing)	\$198.00	Annual	602/265116/41410	14, CFC 105	7/1/15	FDHMFS
Hazardous Materials:						
Emergency Response (Hazardous Materials Specialist)	\$103.00 plus equipment costs	Hour	602/265116/41411	24	7/1/15	FDHMPR
Plan Check or Plan Review/Inspection <sup>44</sup>	\$103.00	Hour (2-hour minimum)	602/265116/42709	24	7/1/15	FDHMPC
Hazardous Materials Facility Closure Review/ Inspection						
First 2 Hours	No charge	N/A	N/A	N/A	7/1/03	N/A
> 2 Hours	\$99.00	Hour	602/265116/42706	24	7/1/15	FDHMFC
Hazardous Materials Third and Subsequent Reinspection(s) <sup>45</sup>	\$336.00	Hour	602/265116/42706	24	7/1/15	FDHMIN

**FIRE**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Hazardous Materials Permit for the following hazard classes <sup>46,47</sup>						
Miscellaneous	\$123.00-QR1	Annual	602/265116/41411	24	7/1/15	FDHMPR
Hazardous Materials –	\$151.00-QR2	Annual	602/265116/41411	24	7/1/15	FDHMPR
(Liquids, Solids)	\$185.00-QR3	Annual	602/265116/41411	24	7/1/15	FDHMPR
	\$214.00-QR4	Annual	602/265116/41411	24	7/1/15	FDHMPR
	\$245.00-QR5	Annual	602/265116/41411	24	7/1/15	FDHMPR
	See QR6	Annual	602/265116/41411	24	7/1/15	FDHMPR
Combustible Liquids,	\$123.00-QR1	Annual	602/265116/41411	24	7/1/15	FDHMPR
Flammable (Liquids,	\$185.00-QR2	Annual	602/265116/41411	24	7/1/15	FDHMPR
Solids), and	\$245.00-QR3	Annual	602/265116/41411	24	7/1/15	FDHMPR
Nonflammable (Gas)	\$308.00-QR4	Annual	602/265116/41411	24	7/1/15	FDHMPR
	\$368.00-QR5	Annual	602/265116/41411	24	7/1/15	FDHMPR
	See QR6	Annual	602/265116/41411	24	7/1/15	FDHMPR
Corrosive (Gas, Liquid,	\$123.00-QR1	Annual	602/265116/41411	24	7/1/15	FDHMPR
Solid), Cryogen,	\$245.00-QR2	Annual	602/265116/41411	24	7/1/15	FDHMPR
Flammable (Gas),	\$368.00-QR3	Annual	602/265116/41411	24	7/1/15	FDHMPR
Explosives, Infectious	\$430.00-QR4	Annual	602/265116/41411	24	7/1/15	FDHMPR
Substances, and	\$490.00-QR5	Annual	602/265116/41411	24	7/1/15	FDHMPR
Oxidizers (Gas, Liquids,	See QR6	Annual	602/265116/41411	24	7/1/15	FDHMPR
Solids)						
Poisonous Materials	\$123.00-QR1	Annual	602/265116/41411	24	7/1/15	FDHMPR
(Gas, Liquids, Solids),	\$245.00-QR2	Annual	602/265116/41411	24	7/1/15	FDHMPR
Spontaneous	\$368.00-QR3	Annual	602/265116/41411	24	7/1/15	FDHMPR
Combustible Materials,	\$490.00-QR4	Annual	602/265116/41411	24	7/1/15	FDHMPR
Dangerous When Wet	\$614.00-QR5	Annual	602/265116/41411	24	7/1/15	FDHMPR
Materials (Liquids, Solids),	See QR6	Annual	602/265116/41411	24	7/1/15	FDHMPR
and Organic Peroxides						
Radioactive	\$152.00- QR1-QR5 See QR6	Annual	602/265116/41411	24	7/1/15	FDHMPR



**FIRE**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Hazardous Materials Late Fee (Hazardous Material Permit (QR; Fire Safety Facility Inspection))	Double Standard Fee (due if permit paid after expiration date)	Fixed	602/265116/41599	24	1986	FDHMF
Underground Storage Tank Closure/Demolition						
First Tank (2-hour max.)	\$214.00	Fixed	602/265116/42709	24	7/1/15	FDHMPC
First Tank Add'l. Hours > 2 Hours	\$107.00	Hour	602/265116/42709	24	7/1/15	FDHMPC
Each Add'l. Tank (1-hour each max.)	\$107.00	Fixed	602/265116/42709	24	7/1/15	FDHMPC
Each Add'l. Tank > 2 Hours	\$107.00	Hour	602/265116/42709	24	7/1/15	FDHMPC
<b>ENVIRONMENTAL SAFETY/FIRE AND BUILDING SAFETY</b>						
Fire Protection System Maintenance Required to be Tested on a Frequency of <One Year (waived if test completed within 30 days)	\$109.00	System	101/265510/41599 602/265116/41599	14; CFC Ch 9 CCR T19	7/1/15 7/1/15	FDMNT FDHMMT
Fire Protection System Maintenance Required to be Tested on a Frequency of >One Year and <Five Years (waived if test completed within 30 days)	\$222.00	System	101/265510/41599 602/265116/41599	14; CFC Ch 9 CCR T19	7/1/15 7/1/15	FDMNT FDHMMT
Fire Protection System Maintenance Required to be Tested on a Frequency of ≥Five Years (waived if test completed within 30 days)	\$332.00	System	101/265510/41599 602/265116/41599	14; CFC Ch 9 CCR T19	7/1/15 7/1/15	FDMNT FDHMMT

**FIRE**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Deficiencies Failed to be Corrected Within 30 Days	\$169.00	System	101/265510/41599 602/265116/41599	14; CFC Ch 9 CCR T19	7/1/15 7/1/15	FDMNT FDHMMT
<b>FIRE AND BUILDING SAFETY</b>						
Alarm (Preventable False)	\$141.00	3rd and subsequent alarm/180 days	101/265510/41507	14	7/1/15	FPBALR
Extended Consultation/ Preconstruction Conference	\$157.00	Hour	101/265510/41410	14	7/1/15	FPBPER
Fire Inspections (Temporary Installations/Events):						
All Other	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Christmas Tree Lot	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Fairs	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Fireworks Display	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Haunted House	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Live Audiences	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Production Facility	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Pumpkin Patch	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Pyrotechnical Special Effects	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Special Inspection of Temporary Installation	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
Temporary Membrane Structures, Tents, Canopies	\$165.00	Hour	101/265510/42706	14; CFC 105	7/1/15	FPBINS
After-Hours or Weekend Duty (only DFM)	\$165.00	Hour (2-hour minimum)	101/265510/42741	14	7/1/15	FDINOT
M-F, 5:00 p.m. to 6:59 a.m. and Saturday, Sunday, and Holidays						

**FIRE**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Fire Safety Operational Permits:						
Fire Prevention Bureau (Nonhazardous Materials Permitted Occupancy – see Attachment G for permit listing)	\$165.00	Annual	101/265510/41410	14; CFC 105	7/1/15	FPBPER
Reinspections (third and subsequent)	\$165.00	Hour	101/265510/42706	14	7/1/15	FPBINS
Fire Permit Penalty	Double Standard Fee (due if permit paid after expiration date)	Fixed	101/265510/41599	N/A	7/1/2000	FDFP
Multi-Housing Inspection:						
Nonserious Violations	\$5.00	Unit	101/265510/42708	25.77	7/1/15	MHINSP
Serious Violations	\$17.00	Unit	101/265510/42708	25.77	7/1/15	MHINSP
Motels and Hotels	\$78.00 (\$156.00 minimum)	Hour	101/265510/42708	25.77	7/1/15	MHINSP
Reinspections:						
Multi-Housing	\$99.00 (\$198.00 minimum)	Hour	101/265510/42708	25.79	7/1/15	MHREIN
Hotels and Motels	\$99.00 (\$198.00 minimum)	Hour	101/265510/42708	25.78	7/1/15	MHREIN
Enforcement Cost Recovery Fee	Actual Costs	Actual Costs	101/265510/42708	25.91 \$17910 <i>et seq.</i>	2/22/94	N/A
Valid Service Request	\$79.00 (\$158.00 minimum)	Hour	101/265510/42708	25.81	7/1/15	MHREIN
Reports:						
Fire Investigation Report Request	\$11.00	Fixed	101/265510/42715	CP B-3	7/1/12	FPBDOC
Incident Report Request	\$8.00	Fixed	101/265510/42715	CP B-3	7/1/12	FPBDOC
Patient Care Report	\$8.00	Fixed	101/265510/42715	CP B-3	7/1/12	FPBDOC

**FIRE**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<b>SUPPRESSION</b>						
Emergency Response Reimbursement: <sup>48</sup>						
Battalion Chief	\$123.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Capital Equipment Replacement	Cost	Fixed			7/1/95	N/A
Deputy Fire Marshal	\$149.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/09	N/A
Engine/Truck	\$268.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Engine Company OT Rate (Event Coverage)	100% of Cost (max. \$268.00/ hour)	Fixed	101/263012/42710	53150 13009.6	7/1/11	N/A
Public Safety Social Media/Community Coordinator	\$129.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/14	N/A
Rescue Company	\$166.00	Hour (1/2-hour increments)	101/263012/42710 101/263079/42743	53150 13009.6	7/1/08	N/A
Other	100% of Cost	Fixed	101/265510/42741	13009.6	7/1/96	N/A

## INFORMATION TECHNOLOGY

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Production of GIS Map	\$54.00	Hour	101/160518/42799	N/A	7/1/03	N/A



CITY OF MOUNTAIN VIEW

## LIBRARY SERVICES

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Collection Agency Fee	\$10.00	Account/ Transaction Item	101/250001/42721	N/A	7/1/09	LIBCOL
Copies and Prints (8-1/2" x 11")						
Black and White	\$0.15	Page	101/250001/42715	CP B-3	7/1/13	LIBCPO
Black and White Duplex	\$0.25	Duplex Page	101/250001/42715	CP B-3	7/1/14	LIBCPO
Color	\$0.30	Page	101/250001/42715	CP B-3	7/1/11	LIBCPO
Color Duplex	\$0.40	Duplex Page	101/250001/42715	CP B-3	7/1/14	LIBCPO
Facility Rental:						
Janitorial Service <sup>1</sup>	\$17.04	Hour (two-hour minimum)	101/250001/41701	Contractual Agreement	7/1/14	LIBRSV
Monarch Room						
<4 Hours	\$20.00	Fixed	101/250001/41701	CP H-5	7/1/15	LIBMRR
≥4 Hours	\$30.00	Fixed	101/250001/41701	CP H-5	7/1/15	LIBMRR
Training Center Support:						
≤4 Hours	\$80.00	Fixed	101/253039/43623	CP H-5	7/1/15	N/A
Add'l. Hours	\$20.00	Hour	101/253039/43623	CP H-5	7/1/15	N/A
Hold Restocking	\$1.00	Item	101/255059/42721	N/A	7/1/12	LIBFIN
Interlibrary Loan:						
MV Library Customers	\$25.00	Request Transaction	101/255018/42727	Library Policy	7/1/09	LIBLON
Libraries Outside California	\$20.00	Request Transaction	101/255018/42727	Library Policy	7/1/12	LIBLON
Internet Computer Station Use:						
Library Member	\$5.00	Hour (after 120 minutes)	101/250001/42799	N/A	7/1/15	LIBCSU
Guest Pass	\$5.00	Hour	101/250001/42799	N/A	7/1/03	LIBCSU

**LIBRARY SERVICES**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <small>(CP)</small>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Library Fines:						
DVD/Videos	\$0.25 (\$10.00 max.)	Day	101/255059/42721	Library Policy	12/1/07	LIBFIN
Laptop/Tablet Late Fee	\$5.00	Hour	101/255059/42721	Library Policy	7/1/13	LIBFIN
	\$25.00	Day	101/255059/42721	Library Policy	7/1/13	LIBFIN
Reference Materials/Link+ Items	\$1.00	Day	101/255059/42721	Library Policy	7/1/08	LIBFIN
All Other	\$0.25 (\$10.00 max.)	Day	101/255059/42721	Library Policy	7/1/03	LIBFIN
Lost or Damaged Materials	Replacement + \$10.00	Item	101/255059/42723	Library Policy	7/1/03	LIBLND
Replacement Library Card	\$2.00	Fixed	101/255059/42799	Library Policy	7/1/03	LIBRLC



# POLICE

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Administrative Fee – Not Displaying Handicapped Placard	\$25.00	Fixed	101/273276/41533	N/A	7/1/03	PDADF
Adult Entertainment:						
Adult Entertainment Application	\$740.00	Initial	101/270918/41412	26.54	7/1/14	PDMSA
Adult Entertainment Renewal	\$355.00	Annual	101/270918/41412	26.54	7/1/14	PDMSA
Alarm:						
Permit (Residential)	\$20.00	Annual	101/270930/41412	40.5c	7/1/10	PDALMR
Permit (Commercial)	\$80.00	Annual	101/270930/41412	40.5c	7/1/10	PDALMR
Preventable False Alarm	No Fee	1st Alarm	N/A		7/1/10	N/A
	\$100.00	2nd Alarm/within the prior 12-month period <sup>49</sup>	101/270930/41507	40.17b	7/1/10	PDFALM
	\$150.00	3rd Alarm/within the prior 12-month period <sup>49</sup>	101/270930/41507	40.17b	7/1/10	PDFALM
	\$250.00	4th Alarm/within the prior 12-month period <sup>49</sup>	101/270930/41507	40.17b	7/1/10	PDFALM
	\$500.00	5th Alarm and any subsequent alarm/ within the prior 12- month period <sup>49</sup>	101/270930/41507	40.17b	7/1/10	PDFALM
Booking Fee	\$154.00	Incident	101/277172/42129	29550-29550.2	7/1/02	PDBKG
Card Rooms:						
Permit Application	\$1,025.00	Initial	101/270918/41412	9.4	7/1/14	PDMSA
Dealer Application	\$255.00	Biennial	101/270918/41412	9.14	7/1/14	PDMSA
Dealer Renewal	\$120.00	Biennial	101/270918/41412	9.14	7/1/12	PDMSA
Citation Sign-off:						
Issued to CMV Resident by MVPD	No Charge	N/A	N/A	N/A	10/14/08	N/A
Issued to CMV Resident by non-MVPD	No Charge	N/A	N/A	N/A	10/14/08	N/A
Nonresident	\$25.00	Fixed	101/270918/42799	N/A	10/14/08	PDTSO

**POLICE**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Clearance Letters:						
Letter	\$19.00	Fixed	101/277172/42716	N/A	7/1/14	PDLTR
Name Check	\$9.00	Fixed	101/277172/42716	N/A	7/1/14	PDLTR
Concealed Weapon (CCW) Permit: <sup>50</sup>						
City of Mountain View	\$25.00	Fixed	101/277172/41412	\$12053	7/1/12	PDCWP
State	\$17.00	State Cost		\$12054	1/1/96	PDCWP
Dance Permit (public and private)	\$35.00	Fixed	101/270918/41412	26.29	7/1/12	PDPDAN
D.U.I.:						
Officer	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	DUIRES
Reserve Officer	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	DUIRES
Response Accident <sup>48</sup>	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	DUIRES
Response Nonaccident	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/2000	DUIRES
Sergeant	100% of Cost	Fixed	101/273219/42710	\$53150	7/1/07	DUIRES
False Police Report	100% of Cost	Fixed		\$53150	7/1/07	
Fingerprints:						
Applicant Livescan Processing Fee <sup>51</sup>	Cost	Reimbursement to City	101/277172/42713	N/A	7/1/05	PDFGRP
DOJ Fingerprint (State)	\$32.00	State Cost	101/710100/22134	\$12054	1/1/99	PDMDOJ
FBI:						
Employee	\$17.00	Federal Cost	101/710100/22134	N/A	03/19/12	PDMFBI
Volunteer	\$15.00	Federal Cost	101/710100/22134	N/A	10/1/07	PDMFBI
State Thumbprint	\$8.00	State Cost	101/277172/42713	\$12054	1/1/99	PDFGRP
Going Out of Business:						
Permit	\$60.00	In Business < 2 years	101/270918/41412	6.7	7/1/12	PDPDAN
Permit	\$25.00	In Business > 2 years	101/270918/41412	6.7	7/1/07	PDPDAN
Permit Extension	\$25.00	30-Day Extension	101/270918/41412	6.3	7/1/07	PDPDAN

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Hot Tub:						
Business Permit Application	\$1,350.00	Initial	101/270918/41412	9.53	7/1/12	PDPDAN
Business Renewal	\$675.00	Annual	101/270918/41412	9.53	7/1/12	PDPDAN
Manager	\$475.00	Initial	101/270918/41412	9.57	7/1/12	PDPDAN
Live Entertainment:						
Permit	\$350.00	Initial	101/270918/41412	26.29	7/1/12	PDPDAN
Renewal	\$115.00	Annual	101/270918/41412	26.29	7/1/12	PDPDAN
Permit (w/dance)	\$350.00	Initial	101/270918/41412	26.29	7/1/12	PDPDAN
Renewal (w/dance)	\$115.00	Annual	101/270918/41412	26.29	7/1/12	PDPDAN
Massage Business:						
Home Massage Establishment Permit	\$450.00	Initial	101/270918/41412	9.25.c.	7/1/12	PDMASS
Home Massage Establishment Renewal	\$225.00	Annual	101/270918/41412	9.27	7/1/12	PDMASS
Interpreter Services <sup>52</sup>	\$87.00	Fixed	101/270918/41412	9.25.c.	7/1/12	PDMASS
Managing Employee Permit	\$450.00	Initial	101/270918/41412	9.25.c.	7/1/12	PDMASS
Managing Employee Renewal	\$225.00	Annual	101/270918/41412	9.33	7/1/12	PDMASS
Managing Employee Permit (CAMTC)	\$390.00	Initial	101/270918/41412	§BP4600 <i>et seq.</i> 9.25	11/1/13	PDMASS
Managing Employee Renewal (CAMTC)	\$195.00	Annual	101/270918/41412	§BP4600 <i>et seq.</i> 9.33	11/1/13	PDMASS
Massage Establishment Permit	\$900.00	Initial	101/270918/41412	9.25.c.	7/1/12	PDMASS
Massage Establishment Renewal	\$450.00	Annual	101/270918/41412	9.33	7/1/12	PDMASS
Massage Establishment Permit (CAMTC)	\$840.00	Initial	101/270918/41412	§BP4600 <i>et seq.</i> 9.25.c.	11/1/13	PDMASS
Massage Establishment Renewal (CAMTC)	\$420.00	Annual	101/270918/41412	§BP4600 <i>et seq.</i> 9.33	11/1/13	PDMASS
Massage Examination	\$150.00	Fixed	101/270918/41412	9.25.c.	7/1/12	PDMASS
Massagist Practitioner Certificate	\$450.00	Initial	101/270918/41412	9.25.c.	7/1/12	PDMASS

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Massagist Practitioner Renewal	\$225.00	Annual	101/270918/41412	9.33	7/1/12	PDMASS
Massagist Practitioner (CAMTC)	No Charge	N/A	N/A	§BP4600 <i>et seq.</i> 9.22.f.; 9.23.b.	11/1/13	N/A
Massagist Practitioner Renewal (CAMTC)	No Charge	N/A	N/A	§BP4600 <i>et seq.</i> 9.22.f.; 9.23.b.	11/1/13	N/A
Noncertified Massage Establishment Permit	\$811.00	Initial	101/270918/41412	9.25.c.	11/10/10	PDMASS
Noncertified Massage Establishment Renewal	\$409.00	Annual	101/270918/41412	9.33	11/10/10	PDMASS
Noncertified Massage Practitioner Certificate	\$409.00	Initial	101/270918/41412	9.25.c.	11/10/10	PDMASS
Noncertified Massage Practitioner Renewal	\$203.00	Annual	101/270918/41412	9.33	11/10/10	PDMASS
Parade Permit	\$175.00	Parade	101/270918/41412	22	7/1/12	PDPAR
Parking Citations: <sup>53</sup>						
City Park – Operate any Vehicle (moving or parked) <sup>54</sup>	\$36.00	Fixed	101/273276/41505	38.13(f)	12/7/10	N/A
City Park – Park or Stop Other than Where Authorized <sup>54</sup>	\$36.00	Fixed	101/273276/41505	38.13(g)	12/7/10	N/A
City Park – Parked Abandoned/Wrecked Vehicle Over 72 Hours <sup>54</sup>	\$36.00	Fixed	101/273276/41505	39.16(b)	7/1/12	N/A
City Park – Vehicle Parked After Hours <sup>54</sup>	\$110.00	Fixed	101/273276/41505	38.159(c)	7/1/12	N/A
1-Hour Parking Zones <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.96	7/1/11	N/A
2-Hour Parking Zones <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.95	7/1/11	N/A
3-Hour Parking Zones <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.94	7/1/11	N/A
2-Hour Parking Zones – 24 Hours a Day <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.95.2	7/1/11	N/A
3-Hour Parking Zones – 3 Hour No Return <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.95.1a	7/1/11	N/A
12-Minute Parking Zones <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.98	7/1/11	N/A
24-Minute Parking Zones <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.97	7/1/11	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Blocking or Obstructing Alley <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.89	7/1/12	N/A
Double Parking Prohibited <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.64	12/7/10	N/A
Leave Key in Parked Vehicle <sup>54</sup>	\$36.00	Fixed	101/273276/41505	21.39	7/1/12	N/A
Limited Curb Parking Space: Right-of-Way <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.69	7/1/11	N/A
No Parking of Vehicles Over 6' in Height <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.99.6	7/1/11	N/A
No Parking Zones <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.99	7/1/11	N/A
No Parking Zones — 2:00 a.m. to 7:00 p.m. <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.99.2	7/1/11	N/A
No Parking Zones — 7:00 a.m. to 6:00 p.m. <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.99.5	7/1/11	N/A
No Parking Zones — Middlefield Road-Crittenden School Athletic Park <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.99.3	7/1/11	N/A
No Parking Zone Near Schools <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.99.4	7/1/11	N/A
No Parking Zones to Prevent Flooding <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.82	7/1/11	N/A
No Stopping Zones <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.99.1	7/1/11	N/A
Obstruction of Street Sidewalk Parking Lot <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.67	12/7/10	N/A
Park or Leave Vehicle for Washing Service <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.75	7/1/10	N/A
Park/Stand/Stop for Loading or Unloading Only <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.87	7/1/11	N/A
Park/Stand/Stop in Passenger Loading Zone <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.88	7/1/11	N/A
Parking Adjacent to Schools <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.76	7/1/11	N/A
Parking Commercial Vehicle Over 10,000 Pounds on Residential Streets <sup>54</sup>	\$80.00	Fixed	101/273276/41505	19.79.1	7/1/12	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Parking Commercial Vehicles Restricted <sup>54</sup>	\$75.00	Fixed	101/273276/41505	19.65	7/1/11	N/A
Parking Improperly Within Single Space <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.68	7/1/12	N/A
Parking in Bus Zone <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.91	7/1/12	N/A
Parking in Excess of 72 Hrs <sup>54</sup>	\$80.00	Fixed	101/273276/41505	19.72	7/1/12	N/A
Parking in Excess of 5 Hrs <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.93	7/1/12	N/A
Parking in Excess of Time (as established by the City for each specific area) <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.92	7/1/12	N/A
Parking in Same Lot Excess Time <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.95.1	7/1/12	N/A
Parking in Violation of Curb Markings <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.80	7/1/12	N/A
Parking More than One Hour from 2 a.m. to 6 a.m. <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.71	7/1/12	N/A
Parking of Certain Commer- cial Vehicles on Certain Streets Prohibited <sup>54</sup>	\$80.00	Fixed	101/273276/41505	19.79.2	7/1/12	N/A
Parking on Hills <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.73	7/1/11	N/A
Parking Prohibited for Street Cleaning <sup>54</sup>	\$80.00	Fixed	101/273276/41505	19.92.4	7/1/12	N/A
Parking Prohibited on Narrow Streets <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.81	7/1/11	N/A
Parking Restricted <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.99.9	12/7/10	N/A
Parking Where Prohibited by Sign <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.79	7/1/12	N/A
Parking Without Permit <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.92.2	7/1/12	N/A
Permit Parking in Parking District No. 2 Parking Lots <sup>54</sup>	\$38.00	Fixed	101/273276/41505	19.92.1	7/1/11	N/A
Proper Angle Parking <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.66	12/7/10	N/A
Standing in Parkways Prohibited <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.74	7/1/11	N/A
Standing or Parking Close to the Curb <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.63	7/1/11	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Standing or Parking on One-Way Roadway <sup>54</sup>	\$33.00	Fixed	101/273276/41505	19.78	12/7/10	N/A
Unlawful Parking in Taxi Stand <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.90	7/1/12	N/A
Violation of Temporary No Parking Sign <sup>54</sup>	\$36.00	Fixed	101/273276/41505	19.77	7/1/12	N/A
Parking Citation Late Fee	\$33.00	Fixed	101/273276/41505	19.62.3	7/1/12	N/A
Police Case/Incident/ Information Reports	\$0.25	Page	101/277172/42715	6253(b)	7/1/08	PDRPRT
Police Patch	Cost	Fixed	101/273219/43623	N/A	7/1/05	PDPATC
Pool/Billiard Room Permit	\$135.00	Fixed	101/277172/41412	26.12-.13	7/1/12	PDMISC
Rotation Tow Service Contract Application	\$180.00	Fixed	101/270918/42799	Contract	7/1/12	PDRTC
Special Event Administration/Permit	15% of Total Billed Cost	Fixed	101/275201/42751	N/A	7/1/03	PDSPE
Taxi:						
Driver Permit	\$185.00	Initial (Biennial – from approval date)	101/277172/41412	30.2	7/1/14	PDTAXD
Driver Renewal	\$130.00	Renewal (Biennial – from approval date)	101/277172/41412	30.2	7/1/12	PDTAXD
NOTE: Taxi company and vehicle permit information can be found in the Finance and Administrative Services Section.						
Vehicle Abatement (AVASA)	\$20.00	Fixed	101/273219/42712	N/A	7/1/12	PDAVEH

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESO/MINUTES</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Vehicle Release Fee:						
Impound/Storage	\$150.00	Fixed	101/270918/42799	CVC 22850.5	7/1/10	PDRLSE
Misdemeanor Felony (penalty)	\$120.00	Fixed	101/270918/42799	CVC 22850.5	7/1/10	PDRLSE
Repeat Offender (within 12 months) (penalty)	\$150.00	Fixed	101/270918/42799	CVC 22850.5	7/1/10	PDRLSE
Vehicle Repossession	\$15.00	Fixed	101/277172/42718	CA GC 41612		PDREPO



# PUBLIC WORKS

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Abandoned Shopping Cart:						
Impound	\$35.00	Cart	101/224038/42718	25.137-138	7/1/02	PSCART
Penalty	\$50.00	Pass-through to State		State Code		N/A
Bicycle Locker/Shelter:						
Key & Security Deposit	\$25.00	Fixed	214/721400/22167	19.92.1	1/1/99	PLBIKE
(Refundable)	\$25.00	Fixed	101/710100/43623	19.92.1	1/1/99	BIKKEY
Rental	\$5.00	Monthly	101/710100/41701	19.92.1	11/1/00	BIKRNT
Certificate of Compliance	\$700.00	Fixed	102/223600/42705	66499.35	8/22/10	PWCERT
Construction Inspection:						
Construction Cost:						
\$0 - \$50,000	7.5% of Construction Cost	Percentage	102/223102/42706	27.23; 27.60	8/8/04	PWCONS
\$50,001 - \$500,000	\$3,750.00 + 4.5% of Construction Cost over \$50,000	Fixed + Percentage	102/223102/42706	27.23; 27.60	8/8/04	PWCONS
>\$500,001	\$24,000.00 + 3.5% of Construction Cost over \$500,000	Fixed + Percentage	102/223102/42706	27.23; 27.60	8/8/04	PWCONS
Development Services Contract Consultant	Consultant contract + appropriate administration and other department support components	Hour	Variable	36.56.15	7/1/11	Variable
Encroachment Permit:						
Debris Box/Temporary Storage Container	\$118.00	Fixed	102/223600/41414	27.17	7/1/15	PWENDB
Nonresidential	\$2,034.00	Fixed	102/223600/41414	27.17	7/1/15	PWENCR
Residential	\$1,112.00	Fixed	102/223600/41414	27.17	7/1/15	PWENCR
Temporary	\$874.00	Fixed	102/223600/41414	27.17	7/1/15	PWENCR

**PUBLIC WORKS**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Excavation Permit:						
Associated with Inspection Rate <sup>13,55</sup>	\$219.00 or 15% of construction	Hour (3-hour minimum) or Percentage	102/223102/41415 (50%)	27.43	7/1/15	PWEXCI
			102/223600/41415 (50%)	27.43	7/1/15	PWEXLD
Full Cost Recovery <sup>55</sup>	\$219.00	Hour	102/223102/41415	27.43	7/1/15	PWFCCI
			102/223600/41415	27.43	7/1/15	PWFCLD
Hourly Labor Rate (Research, Plan Check, Inspection)	\$219.00	Hour (2-hour minimum)	102/223600/43623	27.43	7/1/15	PWHRLY
Lot Line Adjustment	\$2,350.00	Fixed	102/223600/42705	66412	7/1/15	PWLADJ
Map Check:						
Final Map	\$4,907.00 +\$60.00 <sup>13</sup>	Fixed Each Lot	102/223600/42705	66451.2.i; 28.27(b)	7/1/15	PWFMAP
			102/223600/42705	66451.2.i; 28.27(b)	7/1/15	PWFMAP
Parcel Map	\$2,908.00	Fixed	102/223600/42705	66451.2.i; 28.19(b)	7/1/15	PWPMAP
Newsrack Removal and Storage	\$100.00	Fixed (Impound)	101/225640/43699	26.80.f	11/12/96 (Ord. No. 11.96)	PSNEWS
Plan Check: (includes grading and utility plans)						
Construction Cost						
\$0 - \$50,000	7.5% of Con- struction Cost	Percentage	102/223600/42703	27.60; 28.36	8/8/04	PWPC
\$50,001 - \$500,000	\$3,750.00 + 4.5% of Construction Cost over \$50,000	Fixed + Percentage	102/223600/42703	27.60; 28.36	8/8/04	PWPC
>\$500,000	\$24,000.00 + 3.5% of Con- struction Cost over \$500,000	Fixed + Percentage	102/223600/42703	27.60; 28.36	8/8/04	PWPC
Right-of-Way (ROW) Vacation	\$1,596.00	Fixed	102/223600/42702	8300 <i>et seq.</i> ; 27.18	8/16/15	PWROW

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Segregation of Assessment Districts	\$2,332.00 + \$219.00	First 2 Lots Each Additional Lot	102/223600/42735 102/223600/42735	8740.1; 28.6.1 8740.1; 28.6.1	7/1/15 7/1/15	PWREAP PWREAP
Sidewalk Permit: <sup>56</sup> Nonresidential	\$336.00 + 5.0% of Construction Cost	Fixed + Percentage	102/223102/42704	27.23	8/16/15	PWSDWK
Residential	\$3.87 (\$219.00 Minimum <sup>57</sup> )	Lineal Foot (or 1 hour min.)	102/223102/42704	27.23	8/16/15	PWSDWK
Standard Provisions	\$15.00	Fixed (printing cost)	102/223600/42715	N/A	7/1/04	PWCOPY
	\$20.00 (mailed)	Fixed + Mailing Cost	102/223600/42715	N/A	7/1/04	PWCOPY
	\$30.00 (overnight)	Fixed + Overnight Delivery	102/223600/42715	N/A	7/1/07	PWCOPY
Storm Drainage Connection: <sup>56</sup> First-Class Rate*	\$0.279	Net Square Foot	412/741200/43601	35.31.6, 28.51(b)	8/16/15	PWSTRM
Second-Class Rate*	\$0.134	Gross Square Foot	412/741200/43601	35.31.6, 28.51(b)	8/16/15	PWSTRM

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Street Improvement Reimbursement <sup>56,58</sup>						
Major Street Structural Street Section* <sup>58</sup> (asphalt and aggregate base/subbase)	\$10.61	Square Foot	101/710100/43621	27.65(c)	8/16/15	PWREIM
Other Improvements Exceeding Standard Improvements as Specified in the City of Mountain View Standard Provisions, latest edition (colored sidewalk, post-top mounted streetlights, unit pavers, fences, tree grates, etc.)*	To be estimated on a case-by- case basis		101/710100/43621	27.65(c)	8/25/96	PWREIM
R1 and R2 Structural Street Section* <sup>59</sup> (asphalt and aggregate base/subbase)	\$8.52	Square Foot	101/710100/43621	27.65(c)	8/16/15	PWREIM
R3 Structural Street Section* <sup>59</sup> (asphalt and aggregate base/subbase)	\$9.67	Square Foot	101/710100/43621	27.65(c)	8/16/15	PWREIM
Standard and Ornamental Street Lighting* (30' steel poles with cobra heads)	\$26.74	Linear Foot	101/710100/43621	27.65(c)	8/16/15	PWREIM
Standard PCC Curb and Gutter*	\$31.13	Linear Foot	101/710100/43621	27.65(c)	8/16/15	PWREIM
Standard PCC Driveway Approach*	\$10.61	Square Foot	101/710100/43621	27.65(c)	8/16/15	PWREIM
Standard PCC Sidewalk*	\$9.67	Square Foot	101/710100/43621	27.65(c)	8/16/15	PWREIM
Street Trees (15-gallon)*	\$11.90	Linear Foot	101/710100/43621	27.65(c)	8/16/15	PWREIM
Transportation Permit <sup>60</sup> (oversize loads)	\$16.00	Fixed	102/223760/41499	CVC 35780-35796	7/1/09	PWTRAN

**PUBLIC WORKS**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
<b>UTILITY SERVICES</b>						
Labor Rates:						
Frontline						
Regular	\$76.00	Hour	Variable	N/A	7/1/15	N/A
Overtime	\$112.00	Hour	Variable	N/A	7/1/15	N/A
Manager						
Regular	\$116.00	Hour	Variable	N/A	7/1/15	N/A
Supervisor						
Regular	\$95.00	Hour	Variable	N/A	7/1/15	N/A
Overtime	\$143.00	Hour	Variable	N/A	7/1/15	N/A
Sewer Capacity Charges: <sup>56</sup>						
Residential Class 1	\$3,003.00	Unit	602/760204/42911	35.41	7/1/15	PWSCC
Residential Class 2	\$2,703.00	Unit	602/760204/42911	35.41	7/1/15	PWSCC
Residential Class 3	\$2,102.00	Unit	602/760204/42911	35.41	7/1/15	PWSCC
Commercial/Retail	\$1,462.00	1,000 sq. ft.	602/760204/42911	35.41	7/1/15	PWSCC
Office/R&D	\$2,139.00	1,000 sq. ft.	602/760204/42911	35.41	7/1/15	PWSCC
Restaurant	\$12,313.00	1,000 sq. ft.	602/760204/42911	35.41	7/1/15	PWSCC
Hotels and Motels	\$1,351.00	charge per room/ dwelling unit	602/760204/42911	35.41	7/1/15	PWSCC
Industrial/Other (charges based on estimated loadings)	\$13.427	flow/gpd	602/760204/42799	35.41	7/1/15	N/A
	\$1.304	BOD per lb/year	602/760204/42799	35.41	7/1/15	N/A
	\$1.304	SS per lb/year	602/760204/42799	35.41	7/1/15	N/A
NOTE: BOD = Biological Oxygen Demand; SS = Suspended Solids						
Water Capacity Charges: <sup>56</sup>						
Residential Class 1	\$3,613.00	Unit	601/760104/42911	35.41	7/1/15	PWWCC
Residential Class 2	\$3,071.00	Unit	601/760104/42911	35.41	7/1/15	PWWCC
Residential Class 3	\$2,348.00	Unit	601/760104/42911	35.41	7/1/15	PWWCC
3/4" meter	\$6,021.00	Meter	601/760104/42911	35.41	7/1/15	PWWCC
1" meter	\$10,035.00	Meter	601/760104/42911	35.41	7/1/15	PWWCC
1-1/2" meter	\$20,070.00	Meter	601/760104/42911	35.41	7/1/15	PWWCC
2" meter	\$32,112.00	Meter	601/760104/42911	35.41	7/1/15	PWWCC
3" meter	\$60,210.00	Meter	601/760104/42911	35.41	7/1/15	PWWCC
Meters greater than 3"	\$16.056	per gallons per day estimated water demand	601/760104/42911	35.41	7/1/15	PWWCC

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Trash Disposal and Recycling Service: <sup>61</sup>						
Bin For a Day	\$232.00	Fixed	610/222508/42921	16	7/1/15	N/A
Bin Rental (Trash and Compost): <sup>62</sup>						
1 cubic yard	\$20.40	Container/Month	610/761000/22140	16	7/1/15	N/A
2 cubic yards	\$30.60	Container/Month	610/761000/22140	16	7/1/15	N/A
3 cubic yards	\$40.75	Container/Month	610/761000/22140	16	7/1/15	N/A
4 cubic yards	\$50.90	Container/Month	610/761000/22140	16	7/1/15	N/A
6 cubic yards	\$61.15	Container/Month	610/761000/22140	16	7/1/15	N/A
Bin Service (Compost) This service excludes six cubic yards and six times/week pickup.	75% of Trash Bin Service	Container/Month	610/222508/42921	16	7/1/15	N/A
Bin Service (Trash):						
One Cubic Yard						
1 Time/Week	\$101.75	Container/Month	610/222508/42921	16	7/1/15	N/A
2 Times/Week	\$223.90	Container/Month	610/222508/42921	16	7/1/15	N/A
3 Times/Week	\$345.65	Container/Month	610/222508/42921	16	7/1/15	N/A
4 Times/Week	\$467.55	Container/Month	610/222508/42921	16	7/1/15	N/A
5 Times/Week	\$589.45	Container/Month	610/222508/42921	16	7/1/15	N/A
6 Times/Week	\$711.25	Container/Month	610/222508/42921	16	7/1/15	N/A
Two Cubic Yards						
1 Time/Week	\$203.20	Container/Month	610/222508/42921	16	7/1/15	N/A
2 Times/Week	\$427.15	Container/Month	610/222508/42921	16	7/1/15	N/A
3 Times/Week	\$650.70	Container/Month	610/222508/42921	16	7/1/15	N/A
4 Times/Week	\$874.15	Container/Month	610/222508/42921	16	7/1/15	N/A
5 Times/Week	\$1,097.60	Container/Month	610/222508/42921	16	7/1/15	N/A
6 Times/Week	\$1,321.20	Container/Month	610/222508/42921	16	7/1/15	N/A

**PUBLIC WORKS**  
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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Three Cubic Yards						
1 Time/Week	\$304.80	Container/Month	610/222508/42921	16	7/1/15	N/A
2 Times/Week	\$630.20	Container/Month	610/222508/42921	16	7/1/15	N/A
3 Times/Week	\$955.40	Container/Month	610/222508/42921	16	7/1/15	N/A
4 Times/Week	\$1,280.75	Container/Month	610/222508/42921	16	7/1/15	N/A
5 Times/Week	\$1,605.95	Container/Month	610/222508/42921	16	7/1/15	N/A
6 Times/Week	\$1,931.15	Container/Month	610/222508/42921	16	7/1/15	N/A
Four Cubic Yards						
1 Time/Week	\$406.40	Container/Month	610/222508/42921	16	7/1/15	N/A
2 Times/Week	\$833.65	Container/Month	610/222508/42921	16	7/1/15	N/A
3 Times/Week	\$1,260.25	Container/Month	610/222508/42921	16	7/1/15	N/A
4 Times/Week	\$1,687.20	Container/Month	610/222508/42921	16	7/1/15	N/A
5 Times/Week	\$2,114.05	Container/Month	610/222508/42921	16	7/1/15	N/A
6 Times/Week	\$2,540.75	Container/Month	610/222508/42921	16	7/1/15	N/A
Six Cubic Yards						
1 Time/Week	\$609.55	Container/Month	610/222508/42921	16	7/1/15	N/A
2 Times/Week	\$1,239.95	Container/Month	610/222508/42921	16	7/1/15	N/A
3 Times/Week	\$1,870.35	Container/Month	610/222508/42921	16	7/1/15	N/A
4 Times/Week	\$2,500.45	Container/Month	610/222508/42921	16	7/1/15	N/A
5 Times/Week	\$3,130.40	Container/Month	610/222508/42921	16	7/1/15	N/A
6 Times/Week	\$3,760.45	Container/Month	610/222508/42921	16	7/1/15	N/A
Business Recycling Enclosure Key Replacement	\$25.00	Fixed	610/222508/42921	16	7/1/15	N/A
Special Extra Pickup						
1 cubic yard	\$79.25	Pickup	610/222508/42921	16	7/1/15	N/A
2 cubic yards	\$99.25	Pickup	610/222508/42921	16	7/1/15	N/A
3 cubic yards	\$126.75	Pickup	610/222508/42921	16	7/1/15	N/A
4 cubic yards	\$173.40	Pickup	610/222508/42921	16	7/1/15	N/A
6 cubic yards	\$265.05	Pickup	610/222508/42921	16	7/1/15	N/A

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Cart Service (Compost): (commercial 64-gallon only)	75% of Trash Cart Service					
1 Time/Week	\$39.90	Container/Month	610/222508/42921	16	7/1/15	N/A
2 Times/Week	\$87.65	Container/Month	610/222508/42921	16	7/1/15	N/A
3 Times/Week	\$135.00	Container/Month	610/222508/42921	16	7/1/15	N/A
4 Times/Week	\$183.15	Container/Month	610/222508/42921	16	7/1/15	N/A
5 Times/Week	\$230.95	Container/Month	610/222508/42921	16	7/1/15	N/A
Extra Pickup	\$26.45	Pickup	610/222508/42921	16	7/1/15	N/A
(commercial 96-gallon only)	75% of Trash Cart Service					
1 Time/Week	\$59.85	Container/Month	610/222508/42921	16	7/1/15	N/A
2 Times/Week	\$131.50	Container/Month	610/222508/42921	16	7/1/15	N/A
3 Times/Week	\$202.50	Container/Month	610/222508/42921	16	7/1/15	N/A
4 Times/Week	\$274.80	Container/Month	610/222508/42921	16	7/1/15	N/A
5 Times/Week	\$346.80	Container/Month	610/222508/42921	16	7/1/15	N/A
Extra Pickup	\$39.65	Pickup	610/222508/42921	16	7/1/15	N/A
Cart Service (Trash):						
20-Gallon (residential only)	\$18.20	Container/Month	610/222508/42921	16	7/1/15	N/A
32-Gallon	\$26.60	Container/Month	610/222508/42921	16	7/1/15	N/A
64-Gallon	\$53.20	Container/Month	610/222508/42921	16	7/1/15	N/A
96-Gallon	\$79.80	Container/Month	610/222508/42921	16	7/1/15	N/A
Container Lock <sup>63,64</sup>	\$75.00 (bin)	Request	610/761007/22140	16	8/1/95	N/A
	\$25.00 (cart)	Request	610/761007/22140	16	8/1/95	N/A
Container Maintenance <sup>63</sup>	Quoted Price	Request	610/761000/22140	16	8/1/95	N/A
Compactor Service (Compost)	75% of Trash Compactor Service	Fixed	610/222508/42921	16	7/1/15	N/A



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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY <sub>(CP)</sub>/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Compactor Service (Trash):						
Per Compacted Yard	\$64.25	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	N/A
10 cubic yards	\$642.50	Fixed	610/222508/42921	16	7/1/15	N/A
20 cubic yards	\$1,285.00	Fixed	610/222508/42921	16	7/1/15	N/A
25 cubic yards	\$1,606.25	Fixed	610/222508/42921	16	7/1/15	N/A
30 cubic yards	\$1,927.50	Fixed	610/222508/42921	16	7/1/15	N/A
35 cubic yards	\$2,248.75	Fixed	610/222508/42921	16	7/1/15	N/A
40 cubic yards	\$2,570.00	Fixed	610/222508/42921	16	7/1/15	N/A
Debris Box:						
Rental: <sup>62</sup>						
Daily (after 7 days) <sup>65</sup>	\$14.85	Daily	610/222508/42921	16	7/1/15	N/A
Monthly	\$451.70	Month	610/222508/42921	16	7/1/15	N/A
Service:						
Cardboard	25% of Trash Debris Box Service	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	N/A
Compost	75% of Trash Debris Box Service	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	N/A
Yard Trimmings	75% of Trash Debris Box Service	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	N/A

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Trash:						
8 cubic yard rock box (includes 3 ton base)	\$653.10	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	DB8YD
16 cubic yards (includes 3 ton base)	\$685.65	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	DB16YD
20 cubic yards (includes 3 ton base)	\$792.75	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	DB20YD
25 cubic yards (includes 4 ton base)	\$899.85	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	DB25YD
30 cubic yards (includes 4 ton base)	\$1,017.45	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	DB30YD
40 cubic yards (includes 5 ton base)	\$1,205.40	Pickup (on-call and regular service)	610/222508/42921	16	7/1/15	DB40YD
Enclosure Lock	\$15.00	Per Lock	610/222508/42921	16	7/1/13	N/A
Extra Collection Services:						
Additional Recycle Cart (first 2 no charge)	\$3.00	Cart/Month	610/222532/42923	16	7/1/13	N/A
Additional Yard Trimming Cart (first 3 no charge)	\$3.00	Cart/Month	610/222532/42923	16	7/1/13	N/A
Excess Garbage Tags	\$5.00	Tag (32-gallon bag)	610/222532/42923	16	7/1/06	SWTAGS
Excess Trash Fee	\$5.00	Per each 32-gallon, charged in 32-gallon increments	610/222532/42923	16	7/1/13	N/A
Extra Collection – Trash Cart (nonservice day)	Return Trip Fee + Excess Refuse Fee	Pickup	610/222532/42923	16	7/1/13	N/A
Extra Collection - Yard Trimming or Recycle Cart (nonservice day)	\$11.00	Pickup	610/222532/42923	16	7/1/15	N/A
Recycling or Compost Bin Contamination (dump as trash)	Return Trip Fee + Extra Pickup (for bin size)	Pickup	610/222532/42923	16	7/1/13	N/A

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Recycling, Compost, or Yard Trimming Cart Contamina- tion (dump as trash)	Return Trip Fee + Excess Refuse Fee	Pickup	610/222532/42923	16	7/1/13	N/A
Return Trip Fee	\$17.00	Per Trip	610/222532/42923	16	7/1/15	N/A
Mattress Drop-Off at MVRC	\$18.00	Per Piece	610/222532/42923	16	7/1/13	N/A
Recycle My Junk Service	Quoted Price	Fixed	610/222508/42921	16	7/1/13	N/A
Roll-Out Charges <sup>63,64</sup>	\$0.75/foot	Monthly	610/761000/22140	16	8/1/10	N/A
Special Pickup Not Otherwise Classified <sup>64</sup>	Quoted Price	Fixed	610/222532/42923	16	8/1/95	N/A
Wastewater Service: Base Commercial	\$3.77/unit (748 gallons) or fraction thereof of water consumed (\$26.39 min)	Quantity	602/225551/42902	35.33	7/1/15	SWRSRV
Commercial/Industrial, Chemical, Groundwater, Liquid Waste	\$6.41/unit (1.7 x base) (748 gallons) or fraction thereof of water consumed (\$44.87 min)	Quantity	602/225551/42902	35.33	7/1/15	SWRSRV
Restaurant	\$7.36/unit (1.95 x base) (748 gallons) or fraction thereof of water consumed (\$51.52 min)	Quantity	602/225551/42902	35.33	7/1/15	SWRSRV

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<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Single-Family Residence, Duplex, Multiple Dwellings, Mobile Homes, and Trailer Courts	\$28.80	Dwelling Unit/Month	602/225551/42902	35.33	7/1/15	SWRSRV
Water Service:						
Backflow Prevention Devices— Inside City Limits (Commercial, Industrial)						
5/8" to 1" meter	\$26.85	Monthly	601/225520/42901	35.27	7/1/15	N/A
1.5" to 2" meter	\$41.00	Monthly	601/225520/42901	35.27	7/1/15	N/A
3" meter	\$48.20	Monthly	601/225520/42901	35.27	7/1/15	N/A
4" meter	\$57.00	Monthly	601/225520/42901	35.27	7/1/15	N/A
6" meter	\$69.15	Monthly	601/225520/42901	35.27	7/1/15	N/A
8" to 10" meter	\$85.05	Monthly	601/225520/42901	35.27	7/1/15	N/A
Backflow Prevention— Outside City Limits						
5/8" to 1" meter	\$33.60	Monthly	601/225520/42901	35.27	7/1/15	N/A
1.5" to 2" meter	\$51.25	Monthly	601/225520/42901	35.27	7/1/15	N/A
3" meter	\$60.25	Monthly	601/225520/42901	35.27	7/1/15	N/A
4" meter	\$71.25	Monthly	601/225520/42901	35.27	7/1/15	N/A
6" meter	\$86.45	Monthly	601/225520/42901	35.27	7/1/15	N/A
8" to 10" meter	\$106.35	Monthly	601/225520/42901	35.27	7/1/15	N/A
Consumption— Inside City Limits						
Commercial/Nonresidential Uniform	\$5.77	ccf/month	601/225520/42901	35.26(a)	7/1/15	N/A
Residential— Multi-family 0 to 2 ccf	\$4.33	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/15	N/A
>2 to 7 ccf	\$5.77	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/15	N/A
>7 ccf	\$9.23	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/15	N/A
Residential— Single-family 0 to 3 ccf	\$4.33	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/15	N/A
>3 to 15 ccf	\$5.77	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/15	N/A
>15 ccf	\$9.23	ccf/monthly/dwelling	601/225520/42901	35.26(a)	7/1/15	N/A

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Consumption – Outside City Limits						
Commercial/ All Other						
Uniform	\$7.21	ccf/month	601/225520/42901	35.27	7/1/15	N/A
Residential						
0 to 3 ccf	\$5.41	ccf/monthly/dwelling	601/225520/42901	35.27	7/1/15	N/A
>3 to 15 ccf	\$7.21	ccf/monthly/dwelling	601/225520/42901	35.27	7/1/15	N/A
>15 ccf	\$11.54	ccf/monthly/dwelling	601/225520/42901	35.27	7/1/15	N/A
Consumption – Recycled Water	\$2.89	ccf/month	601/255560/42933	35.26	7/1/15	N/A
Consumption – Uniform	\$5.77	ccf/month	601/225520/42901	35.26(a)	7/1/15	N/A
Fire Service:						
Meter	\$10.79/inch diameter \$43.16 (minimum)	Monthly	601/225520/43699	35.26(a)	7/1/15	N/A
Meter – Inside City Limits and Recycled Water:						
Residential – Single-family	\$12.70	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A
Residential – Multi-Family/ Commercial/ All Other:						
5/8" and 3/4" meters	\$12.70	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A
1" meter	\$25.40	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A
1.5" meter	\$50.80	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A
2" meter	\$81.30	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A
3" meter	\$152.40	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A
4" meter	\$254.00	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A
6" meter	\$508.00	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A
8" meter	\$812.80	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A
10" meter	\$1,219.20	Monthly	601/225520/42901	35.26(a)	7/1/15	N/A

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Meter – Outside City Limits:						
5/8" and 3/4" meters	\$15.90	Monthly	601/225520/42901	35.27	7/1/15	N/A
1" meter	\$31.75	Monthly	601/225520/42901	35.27	7/1/15	N/A
1.5" meter	\$63.50	Monthly	601/225520/42901	35.27	7/1/15	N/A
2" meter	\$101.65	Monthly	601/225520/42901	35.27	7/1/15	N/A
3" meter	\$190.50	Monthly	601/225520/42901	35.27	7/1/15	N/A
4" meter	\$317.50	Monthly	601/225520/42901	35.27	7/1/15	N/A
6" meter	\$635.00	Monthly	601/225520/42901	35.27	7/1/15	N/A
8" meter	\$1,016.00	Monthly	601/225520/42901	35.27	7/1/15	N/A
10" meter	\$1,524.00	Monthly	601/225520/42901	35.27	7/1/15	N/A
Meter Removal	2 Hours Labor	Hourly	601/225311/43623	35.9	7/1/95	N/A
Special Water Service:						
Hydrant Meter Deposit	\$1,500.00	Deposit	601/760100/22154		7/1/01	PSHMTR
Hydrant Meter Construction	\$11.50	ccf/month	601/225220/42901	35.28	7/1/12	N/A
Water						
Key Deposit	\$50.00	Deposit	601/760100/22154		7/1/01	PSRKEY
Potable (nonmetered)	200% of Anticipated Meter Size	Monthly	601/225220/42901	35.28	7/1/96	N/A
Street Disconnect	Hourly Labor	Hourly	601/225520/43623	35.9	7/1/95	N/A
Unauthorized Removal of Clamp	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	N/A
Unauthorized Removal of Lock	\$10.00	Fixed	601/225311/43623	35.9	7/1/2000	N/A
Water Service Connection: <sup>56,58</sup>						
1" meter and box only	\$523.00	Fixed	601/225311/42911	35.37.b	8/17/14	PWWTR
2" meter and box only	\$949.00	Fixed	601/225311/42911	35.37.b	8/17/14	PWWTR
Large and unusual installations <sup>66</sup>	Variable		601/225311/42911	35.37.b		PWWTR
Water Shutoff Door Hanger – 24-Hour Courtesy Notice	\$11.00	Fixed	601/225520/43699	35	7/1/07	FEE24H

**PUBLIC WORKS**  
(continued)

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE/ COUNCIL POLICY (CP)/ RESOLUTION</u>	<u>EFFECTIVE DATE</u>	<u>CASH RECEIPT CODE</u>
Water Turn On:						
Mon. - Fri. (excluding City holidays): called in 8:00 a.m. - 3:00 p.m.						
Authorized - New Service	No Charge	N/A	N/A	35.9	7/1/07	N/A
Unauthorized New Service	\$85.00	Fixed	601/224051/43699	35.9	7/1/15	FEETO
Authorized Turn On After Delinquent Shut Off	\$40.00	Fixed	601/760100/41605	35.9	7/1/10	DELFEE
Unauthorized Turn On	\$ 85.00	Fixed	601/224051/43699	35.9	7/1/15	FEETO
After Delenquent Shut Off	<u>40.00</u>	Fixed	601/760100/41605	35.9	7/1/10	DELFEE
	\$125.00					
Mon. - Fri.: called in 3:01 p.m. - 7:59 a.m. and Sat., Sun., and Holidays						
Authorized - New Service	\$112.00	Fixed	601/225138/43699	35.9	7/1/15	FEETO1
Unauthorized - New Service	\$123.00	Fixed	601/225138/43699	35.9	7/1/15	FEETO2
Authorized Turn On After Delinquent Shut Off	\$112.00	Fixed	601/225138/43699	35.28; 35.9	7/1/15	FEETO1
	<u>40.00</u>	Fixed	601/760100/41605	35.9	7/1/10	DELFEE
	\$152.00					
Unauthorized Turn On	\$123.00	Fixed	601/225138/43699	35.9	7/1/15	FEETO2
After Delinquent Shut Off	<u>40.00</u>	Fixed	601/760100/41605	35.9	7/1/10	DELFEE
	\$163.00					
Following Discontinuance of Service for Violation of Conservation Restrictions:						
Mon. - Fri.: called in 8:00 a.m. - 3:00 p.m.	\$76.00	Fixed	601/225138/43699	35.28.7	7/1/15	N/A
Mon. - Fri.: called in 3:01 p.m. - 7:59 a.m. and Sat., Sun., and Holidays	\$112.00	Fixed	601/225138/43699	35.28.7	7/1/15	N/A



CITY OF MOUNTAIN VIEW



## **ENDNOTES**

Note: Subsequent to approval of Proposition 26 by voters in November 2010, FASD and the CAO reviewed all fees and determined if the fees were subject to Proposition 26 and further determined if the fees were exempt in accordance with the exemptions allowed under the proposition.

\* Subject to AB 1600

- <sup>1</sup> The Finance and Administrative Services Director has the authority to modify the fee in accordance with any future service contracts or price increases.
- <sup>2</sup> No charge to directly affected citizens, governmental agencies, or media. The City Manager's Office and City Clerk can adjust the rates. See Council Policy B-3 for complete guidelines.
- <sup>3</sup> Including, but not limited to, election materials and Statements of Economic Interest forms.
- <sup>4</sup> Oversize or special processing documents, third-party retrieval of off-site records, and microfilm retrieval. In addition, reimbursement for employee time and costs may be assessed as authorized in CCP 1985.6, 2065.
- <sup>5</sup> Fees related to cat and dog licenses, impoundment, and dangerous dog permits are set by Silicon Valley Animal Control Authority (SVACA), the City's animal control service provider, if the fees are the same as SVACA fees. If the City requires fees that differ from SVACA, the City Council must adopt those fees.
- <sup>6</sup> No facility rental fee required. Building Attendant may be required per Council Policy H-5, CC 38.3.g and see the Citywide Administrative section of the Master Fee Schedule.
- <sup>7</sup> Janitorial services and/or a Building Attendant may be required as detailed in Attachment A and CP H-5 1.a.(3) and authorized in the Citywide Administrative Section of the Master Fee Schedule.
- <sup>8</sup> Adobe Building, Community Center, Senior Center, Teen Center (The View): Any required security deposit and janitorial services fees are recorded to 710100-22153. The janitorial service provider invoices the City for standard and any additional services and this amount is debited from the security deposit and the invoice paid. The net security deposit remaining in 710100-22153 is refunded to the renter.  
City Hall - Atrium, Committee Room, Council Chambers, Plaza Conference Room, Rotunda: Any required security deposit and janitorial services fees are initially recorded to 710100-22171. The janitorial service provider invoices the City for standard and any additional services and this amount is debited from the security deposit and the invoice paid. The net security deposit remaining in 710100-22171 is refunded to the renter.  
Rengstorff House: Any required security deposit is recorded to 725802-22152 and the appropriate amount net of any damages is refunded to the renter. The deposit for janitorial services is recorded to 233171-42519. The janitorial service provider invoices the City for standard and any additional services and this amount is charged to 233171-5xxxx.
- <sup>9</sup> A 501(c) nonprofit organization.
- <sup>10</sup> The rate per hour includes the cost of the Building Attendant as detailed in Attachment A. See the Citywide Administrative section of the Master Fee Schedule for rates and payment processing information.
- <sup>11</sup> Base fees are rounded to the nearest \$25.00.

## ENDNOTES (continued)

- <sup>12</sup> Effective July 1, 2001, 4% was added to recover the cost of technology-related services. Effective March 25, 2009 (see March 24, 2009 Item 4.14) a State-mandated Green Building Code Pass-Through Fee (SB 1473) was added. The fee is calculated as follows:

<u>Permit Valuation</u>	<u>Fee</u>
\$1 to \$25,000	\$1.00
\$25,000 to \$50,000	\$2.00
\$50,000 to \$75,000	\$3.00
\$75,000 to \$100,000	\$4.00
Every \$25,000 or fraction thereof above \$100,000	\$1.00

### Strong Motion Instrumentation and Seismic Hazard/Mapping Program Fees (SMIP)

The California Strong Motion Instrumentation Program (CSMIP) was established in 1972 by the California Legislature to obtain vital earthquake data for the engineering and scientific communities through a State-wide network of strong-motion instruments. Residential construction of three stories and less will use the Category 1 table and all other construction will use the Category 2 table. These fees increased by the State of California Department of Conservation effective July 1, 2014, as allowed under SB 861. Five percent (5%) of SMIP fees collected are retained by the City for seismic education and data utilization.

- <sup>13</sup> Resolution No. 17820, adopted November 19, 2013, authorizes the Parking Permit fees to be adjusted annually by the cost of living index each year as part of the City's annual budget process. All other specified fees have been authorized by resolution for an annual adjustment by the percentage change in the CPI for San Francisco-Oakland-San Jose for the previous fiscal year as part of the City's annual budget process.
- <sup>14</sup> Applications may be subject to an hourly fee for applicable staff time in order to be fully cost recovered. This hourly rate only applies to unusually large or complex projects that require staff support beyond the scope of work included in the development of the basic fees and will be based on the time required to process the entire project. The applicant will be notified if this fee is applicable to their project.
- <sup>15</sup> Limited to the materials and supplies used to make copies.
- <sup>16</sup> Projects that require General Plan Amendments, Precise Plan Amendments, and/or zoning text amendments are required to obtain City Council Gatekeeper authorization.
- <sup>17</sup> Calculated on the net new habitable building area of all new market-rate rental housing developments (new habitable square footage that is replaced on the same site).
- <sup>18</sup> Assessed on single tickets (not subscription tickets) if TheatreWorks total ticket sales exceeds 50% of total event capacity.
- <sup>19</sup> Minimum four hours required for use of any café, dressing or green rooms, lobby, rehearsal studio, scene shop, or storage.
- <sup>20</sup> Percentage of gross receipts depends on each Home Company contract approved by Council.
- <sup>21</sup> Includes basic staff (Ticket Office Manager, Ticket Representative, Usher).
- <sup>22</sup> Includes basic staff (Usher).
- <sup>23</sup> All Nonevent/Technical/Rehearsal: minimum of 4 hours required for use of any stage will be capped at 10 hours.
- <sup>24</sup> The fee structure for nonprofit renters of the SecondStage may be applied to booking events that are live performances (music, theatre, dance, or comedy improvisation (not film/video)).

## ENDNOTES (continued)

- <sup>25</sup> Council authorizes the Community Services Director to set and adjust fees as long as cost-recovery ranges and target rates are maintained. The flexibility to set and adjust fees maximizes revenue by allowing staff to differentiate pricing in response to fluctuations in the market or demand, package programs to increase participation, and/or promote new programs. The City provides financial assistance to eligible low-income residents registering for youth recreation programs (i.e., classes, camps, Deer Hollow Farm). On March 24, 2015, the City Council reviewed and revised the program from a subsidy of \$400 per family (for a 50% waiver) and \$800 per family (for a 100% waiver) to an individual subsidy of 75% with a cap of \$400 per person.  
See Recreation Guide or call Recreation at (650) 903-6331 for more information.  
R = Resident  
NR = Nonresident
- <sup>26</sup> Ten percent (10%) discount to those teams that register and pay all team fees for the season 30 days or more before deadline date.
- <sup>27</sup> The Masters Swim Club fees are based on a 50%/50% split between residents and nonresidents. If this enrollment changes significantly, the City reserves the right to renegotiate contract fees.
- <sup>28</sup> Does not include field trip admission.
- <sup>29</sup> Resident individual and resident business.
- <sup>30</sup> Rate based on type of class (private, semiprivate, group), skill level, and specialty training.
- <sup>31</sup> Fee range to reflect type of lesson, age group, and private, semiprivate, or group.
- <sup>32</sup> Cancellation fee deducted from security deposit.
- <sup>33</sup> To allow for better marketing and promotion of programs and play, the following parameters for discounts to adopted green fees are approved:
- Touchstone Golf, LLC—up to 20% (expected range of 10% to 20%);
  - Community Services Director (or designee)—up to 40%;
  - City Manager or Finance and Administrative Services Director (or designees)—above 40%.
- <sup>34</sup> For Shoreline Golf Links fees, weekday is defined as Monday through Friday and weekends as Saturday and Sunday.
- <sup>35</sup> Frequent Player dues can be paid on a monthly basis. A 5% discount applies for prepayment of all fees. “Family” is 2 adults plus children <18 years of age.
- <sup>36</sup> All resident play requires presentation of resident identification.
- <sup>37</sup> The previous lesson structure was eliminated and replaced with independent contractor agreements with instructors who provide guaranteed income to the course. The monthly minimum is \$500 (November—March) or \$600 (April—October) and the City Manager and Finance and Administrative Services Director are provided the authority to modify individual contracts as necessary.
- <sup>38</sup> Includes \$50 gift certificate for Pro Shop merchandise, \$100 range credit card, 24 guest passes to play at Loyalty Program rates, 15% merchandise discount, 2 free rounds with cart, special member twilight time, 1 hour earlier, and 2 weeks advance tee-time registration.
- <sup>39</sup> Participation in the Loyalty Program allows individuals to play at the twilight rate one hour prior to twilight.
- <sup>40</sup> Rate applies to member club assigned play day only.
- <sup>41</sup> This fee includes both the purchase of a minimum of \$6 per player of pro shop merchandise (intended for prizes) and an administrative fee of \$1.00 per player. Includes a small bucket of balls.
- <sup>42</sup> Reimbursement for additional hours related to Environmental Safety Permits but outside the scope of the services offered as part of the permit.
- <sup>43</sup> All annual permit fees authorized by CFC 105 shall not exceed a total amount of \$396 (\$198 x 2 permits) per occupancy (see Attachment F). Fire prevention fees are in addition to hazardous materials fees authorized by MVCC Chapter 24.
- <sup>44</sup> Initial two hours are included in Building Permit Fee. This fee is for any subsequent hours of plan check/inspection.

## ENDNOTES (continued)

<sup>45</sup> Reinspections subsequent to the following various applicable inspections (i.e., Fire Safety Facility Inspection, Quantity Range Inspection). Repeat offenders may be cited and assessed administrative penalties.

<sup>46</sup> Hazard classes as defined in Chapter 24, Mountain View City Code (includes an inspection and one reinspection).

<sup>47</sup> Hazard Class Quantity Ranges (QR) are as follows:

### QUANTITY RANGE

#### NUMBER

#### RANGE AMOUNTS

QR1 Up to and including 500 pounds for solids, 55 gallons for liquids, and 200 cubic feet at NTP for compressed gases;

QR2 Greater than 500 pounds but less than or equal to 5,000 pounds for solids, greater than 55 gallons but less than or equal to 550 gallons for liquids, and greater than 200 cubic feet but less than or equal to 2,000 cubic feet at NTP for compressed gases;

QR3 Greater than 5,000 pounds but less than or equal to 25,000 pounds for solids, greater than 550 gallons but less than or equal to 2,750 gallons for liquids, and greater than 2,000 cubic feet but less than or equal to 10,000 cubic feet at NTP for compressed gases;

QR4 Greater than 25,000 pounds but less than or equal to 50,000 pounds for solids, greater than 2,750 gallons but less than or equal to 5,550 gallons for liquids, and greater than 10,000 cubic feet but less than or equal to 20,000 cubic feet at NTP for compressed gases;

QR5 Greater than 50,000 pounds but less than or equal to 100,000 pounds for solids, greater than 5,500 gallons but less than or equal to 10,000 gallons for liquids, and greater than 20,000 cubic feet but less than or equal to 50,000 cubic feet at NTP for compressed gases;

QR6 Greater than 100,000 pounds for solids, 10,000 gallons for liquids, and 50,000 cubic feet at NTP for compressed gases.

Fees for Quantity Range 6 (QR6) are based on QR5 plus the following:

Additional \$0.001 per pound above 100,000 pounds for any solids. Additional \$0.01 per gallon above 10,000 gallons for any liquids.

Additional \$0.00025 per cubic foot above 50,000 cubic feet for any compressed gases.

<sup>48</sup> State Code §§ 53150-53159 stipulates that total cost to the individual may not exceed \$12,000 per DUI incident.

<sup>49</sup> Waived upon completion of alarm inspection.

<sup>50</sup> For CCW applications (Firearms Program Processing), the City collects a \$25 CMV processing fee, a \$17 State processing fee (which is passed through to the State), a \$32 DOJ fingerprint fee (which is passed through to the State), and a \$20 City fingerprint fee.

<sup>51</sup> Council approved full cost recovery but department charges less to be competitive with market.

<sup>52</sup> Interpreter services reflect the cost of an outside provider and are a pass-through to the vendor.

<sup>53</sup> On January 27, 2009 (4.07), the City Manager received Council authorization, effective February 1, 2009, to approve any future State pass-through modifications related to parking citations.

<sup>54</sup> Additional State surcharge of \$3.00 added, effective December 7, 2010 in accordance with SB 857, is to be remitted to Santa Clara County and utilized for Trial Court Trust Fund. The original July 1, 2013 sunset was eliminated and the provision made permanent with SB 1021 (2012 State budget deal).

<sup>55</sup> Based on number of plan check and hours of inspection related to particular construction items. See itemized table in Encroachment Permit Application. Some permits may be assessed on a full cost-recovery basis (i.e., fiber optics).

## ENDNOTES (continued)

- <sup>56</sup> Fees modified in accordance with the annual practice of renewing fees and modifying with the Engineering News Record Construction Cost Index (ENR-CCI). In accordance with MVCC Section 35.41, water and sewer capacity-based charges shall be automatically adjusted annually as part of the City's annual budget process by the percentage change in the ENR-CCI for the previous year.
- <sup>57</sup> Minimum is tied to PWD hourly labor rate.
- <sup>58</sup> Property owners are responsible for the public improvements fronting their property. If the City installs these improvements, the property owner will be required to pay for these improvements per Section 35.37.b of the Mountain View City Code.
- <sup>59</sup> Includes catch basin and laterals.
- <sup>60</sup> Permit for oversized loads is authorized by CVC 35780-35796, and the amount was set in 1990 by AB 1849.
- <sup>61</sup> All residential properties will be charged a minimum monthly rate per residential unit equal to the adopted mini-can rate or actual service. All commercial properties will be charged a minimum rate equal to the 32-gallon toter or actual service, whichever is higher, except as adjusted by special agreement between the City and the customer. The fees for Cardboard Recycling Bin Service and Recycle Bin Service were eliminated effect July 1, 2001.
- <sup>62</sup> Fee split 20% to General Fund Franchise Fees and 80% to Recology.
- <sup>63</sup> City Council sets the fee, but Recology receives 100% of revenue.
- <sup>64</sup> Minimums established by Recology.
- <sup>65</sup> Daily rent only applies if box is rented longer than 7 days. (No rent for first 7 days.)
- <sup>66</sup> If any unforeseen or unusual work is encountered during construction, the additional cost will be billed to the applicant. Further, for sewer lateral or water service installations exceeding the sizes above or requiring unusual connections such as a multiple meters on a single water service, the installation of laterals or services along arterial streets (with rights-of-way greater than 60'), sewer lateral deeper than 8' or the installation of special appurtenances, the charge shall be the cost to the City of making such service connection, as estimated by the Public Works Director of the City. Such charge shall be deposited with the City at the time of filing the installation application. Upon completion of the work, applicant shall be refunded or shall pay the difference between the advance payment and the actual cost.



FACILITIES RENTAL REQUIREMENTS<sup>1</sup>

FACILITY	
<b>ADOBE BUILDING</b>  <u>Peak:</u> Thu - Sun, Holidays, 8:00 a.m. - 11:00 p.m. 2-hour minimum usage <sup>2</sup> 2-hour minimum janitorial service <sup>3</sup>  <u>Off Peak:</u> Mon - Wed, 8:00 a.m. - 11:00 p.m. 2-hour minimum usage <sup>2</sup> 2-hour minimum janitorial service <sup>3</sup>	<b>CITY HALL (Atrium, Committee Room, Council Chambers, Plaza Conference Room, and Rotunda)</b>  <u>Peak:</u> Mon-Fri, 5:00 p.m. - 10:00 p.m.; Sat., Sun., and Holidays, 8:00 a.m. - 10:00 p.m. 2-hour minimum usage 2-hour minimum building attendant <sup>2</sup> 2-hour minimum janitorial service <sup>3</sup>  <u>Off Peak:</u> Mon-Fri, 8:00 a.m. - 5:00 p.m. 1-hour minimum usage 1-hour minimum building attendant <sup>2</sup> No janitorial service <sup>4</sup>
<b>COMMUNITY CENTER</b>  <u>Peak:</u> Fri, 5:00 p.m. - 10:00 p.m. Sat., Sun., Holidays, 8:00 a.m. - 10:00 p.m. 2-hour minimum usage 2-hour building attendant <sup>2,5</sup> 2-hour minimum janitorial service <sup>3</sup>  <u>Off Peak:</u> Mon - Thu, 8:30 a.m. - 10:00 p.m. Fri 8:30 a.m. - 5:00 p.m. 1-hour minimum usage No building attendant <sup>6</sup> No janitorial service <sup>4</sup>	<b>RENGSTORFF HOUSE</b>  <u>Peak:</u> Fri, 8:30 a.m. - 12:00 midnight Sat., Sun., Holidays, 8:00 a.m. - 12:00 midnight 2-hour minimum usage 2-hour minimum building attendant <sup>2,5</sup> 2-hour minimum janitorial service <sup>3</sup>  <u>Off Peak:</u> Mon - Thu, 8:30 a.m. to 12:00 midnight 2-hour minimum usage 2-hour minimum janitorial service <sup>3</sup> No building attendant <sup>6</sup>

FACILITY	
<b>SENIOR CENTER</b> <u>Peak:</u> Thu/Fri, 5:00 p.m. - 12:00 midnight Sat., Sun., Holidays, 8:00 a.m. - 12:00 midnight 2-hour minimum usage 2-hour minimum building attendant <sup>2,5</sup> 2-hour minimum janitorial service <sup>3</sup>  <u>Off Peak:</u> Mon-Wed, 8:30 a.m. - 12:00 midnight Thu/Fri 8:30 a.m. - 5:00 p.m. 2-hour minimum usage 2-hour minimum janitorial service <sup>3</sup> No building attendant <sup>6</sup>	<b>TEEN CENTER</b> <u>Peak:</u> Thu/Fri, 5:00 p.m. - 10:00 p.m. Sat., Sun., Holidays., 8:00 a.m. - 10:00 p.m. 2-hour minimum usage 2-hour minimum building attendant <sup>2,5</sup> 2-hour minimum janitorial service <sup>3</sup>  <u>Off Peak:</u> Mon-Wed, 8:30 a.m. - 10:00 p.m. Thu/Fri 8:30 a.m. - 5:00 p.m. 2-hour minimum usage 2-hour minimum janitorial service <sup>3</sup> No building attendant <sup>6</sup>

<sup>1</sup> As governed by Council Policy H-5 and MVCC Section 38.11.

<sup>2</sup> The facility rental rate per hour includes the cost of a building attendant (\$20.00).

<sup>3</sup> Janitorial rate is currently \$23.43/hour, subject to change, with a 2-hour minimum.

<sup>4</sup> Janitorial fees may apply if the reservation is for a party, event, or large group. Janitorial rate is currently \$17.04/hour, subject to change, with a 2-hour minimum.

<sup>5</sup> The building attendant rate is \$20.00/hour, subject to change.

<sup>6</sup> A building attendant may be required after normal business hours, or for a party, event, or large group. The current fee is \$20.00/hour.



**BUILDING AND FIRE PERMITS  
TABLE 1-A**

TOTAL VALUATION

\$1.00 to \$500.00	\$36.45
>\$500.00 to \$2,000.00	\$36.45 for the first \$500.00 plus \$4.75 for each additional \$100.00 or fraction thereof, to and including \$2,000.00.
>\$2,000.00 to \$25,000.00	\$107.35 for the first \$2,000.00 plus \$21.70 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00.
>\$25,000.00 to \$50,000.00	\$606.45 for the first \$25,000.00 plus \$15.65 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00.
>\$50,000.00 to \$100,000.00	\$997.80 for the first \$50,000.00 plus \$10.85 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00.
>\$100,000.00 to \$500,000.00	\$1,540.30 for the first \$100,000.00 plus \$8.70 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00.
>\$500,000.00 to \$1,000,000.00	\$5,012.30 for the first \$500,000.00 plus \$7.35 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00.
>\$1,000,000.00 and up	\$8,693.60 for the first \$1,000,000.00 plus \$5.65 for each additional \$1,000.00 or fraction thereof.

**Other Inspections and Fees**

- |  |                  |
|--|------------------|
| 1. Inspections for which no fee is specifically indicated. (Minimum charge – one hour) | \$85.00 per hour |
| 2. Code compliance inspection. (Minimum charge – four hours)                           | \$85.00 per hour |
| 3. Digital Imaging/Microfilm fee.  | \$2.00 per sheet |

When a plan or other data is required to be submitted by the current adopted California Building Code (CBC), a plan review fee shall be paid at the time of submitting plans and specifications for review. Said plan review (plan check) fee shall be sixty-five percent (65%) of the building permit fee as determined above and is nonrefundable. Project valuation amount shall be calculated by using the current building valuation table. This table is to be updated by the Building Official, per the adopted CBC.



CITY OF MOUNTAIN VIEW

**UNIFORM ELECTRIC CODE FEES**  
**TABLE 1-B**

1. Issuing each permit.	\$36.71
2. <u>Dwelling Units</u>	
A. New one- or two family-dwellings, including all electrical wiring, devices, appliances, or equipment including service; for each 100 square feet of floor area or fraction thereof, including garage area.	\$5.50/ 100 sq. ft.
B. New apartment houses, three or more dwelling units, not over three stories in height, including all electrical wiring, devices, appliances, or equipment not including service for each apartment unit including carports and garages.	\$35.30
3. <u>Services</u>	
A. New service, first 100 amps.	\$11.80
B. Each additional 100 amps or portion thereof.	\$4.70
C. Service change, one- or two-family dwelling units, first 100 amps.	\$35.30
D. Each additional 100 amps or portion thereof for a service change on a one- or two-family dwelling unit.	\$4.70
E. Service change on a commercial, industrial, or apartments (per apartment unit), first 100 amps.	\$58.80
F. Each additional 100 amps or portion thereof for a service change on a commercial, industrial, or apartment (per apartment unit).	\$4.70
G. Temporary service pole with meter or distribution panel.	\$35.30
H. Temporary use of permanent service, commercial or industrial only, with the approval of the administrative authority, per building.	\$35.30
4. <u>Other Than Dwelling Units</u>	
A. Offices, manufacturing plants, restaurants, stores, assembly buildings, R&D buildings, motels, hotels, etc., including lights, receptacles, equipment, other than motors or transformers.	
– Up to and including 5,000 sq. ft. is \$0.036 per sq. ft.	
– \$180.00 for the first 5,000 sq. ft. plus \$0.018 for each additional sq. ft. from 5,001 up to and including 15,000 sq. ft.	
– \$360.00 for the first 15,000 sq. ft. plus \$0.0036 per sq. ft. for each additional sq. ft. from 15,001 and up.	
B. Shell buildings and warehouses.	
– Up to and including 5,000 sq. ft. is \$0.036 per sq. ft.	
– \$180.00 for the first 5,000 sq. ft. plus \$0.0036 for each sq. ft. from 5,001 and up.	

# UNIFORM ELECTRIC CODE FEES

## TABLE 1-B (Continued)

- C. Exterior area illumination, including parking lot light poles.
- Each fixture 200 to 1,000 watts
  - Each fixture over 1,000 watts
- D. Motors, transformers, generators, welders, furnaces, rectifiers and water heaters.  
Each Hp, KVA, KW, or portion thereof equals 1 unit.
- |                 |         |
|-----------------|---------|
| 1 - 3 units     | \$4.70  |
| 4 - 6 units     | \$7.05  |
| 7 - 10 units    | \$8.25  |
| 11 - 15 units   | \$11.70 |
| 16 - 20 units   | \$17.65 |
| 21 - 30 units   | \$21.20 |
| 31 - 75 units   | \$30.60 |
| 76 - 100 units  | \$35.30 |
| 101 - 500 units | \$47.05 |
| over 500 units  | \$58.80 |

### 5. Remodels

If the square footage method as outlined in Section 2.A is not practical, the following methods may be used to determine the appropriate fees.

- A. Each five (5) items (light switches, lights, outlets, or receptacles) in combination shall equal one (1) unit.

1 - 3 units	\$4.70
4 - 6 units	\$7.05
7 - 10 units	\$8.25
11 - 15 units	\$11.70
16 - 20 units	\$17.65
21 - 30 units	\$21.20
31 - 75 units	\$30.60
76 - 100 units	\$35.30
101 - 500 units	\$47.05
over 500 units	\$58.80

- B. Each subpanel added and each range, dryer, washer, washer/dryer, water heater, built-in appliance, appliance center, furnace fan, exhaust fan, kitchen hood and fan, garbage disposal, dishwasher, and circulating pump. \$3.55/each
- C. Each branch circuit greater than 30 amps. \$1.20/each

**UNIFORM ELECTRIC CODE FEES**  
**TABLE 1-B**  
**(Continued)**

6. Signs

A. Each electric self-contained sign bearing the label of an approved testing agency or fabricated by a licensed fabricating facility, including the branch circuit.

1 - 10 sq. ft.                      \$23.50

11 - 20 sq. ft.                     \$35.30

over 20 sq. ft.                    \$58.80

For any inspections not covered by fee above.

\$85.00  
per hour

Plan check for electrical plans shall be sixty-five percent (65%) of the electrical permit cost.



CITY OF MOUNTAIN VIEW

**UNIFORM MECHANICAL CODE FEES**  
**TABLE 1-C**

1. Issuing each permit.	\$36.71
2. For the installation or relocation of each forced air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 BTUs or 8.3 tons.	\$11.80
3. For the installation or relocation of each forced air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTUs or 8.3 tons.	\$15.30
4. For the installation or relocation of each floor furnace, including vent.	\$11.80
5. For the installation or relocation of each suspended heater, recessed wall heater, or floor-mounted unit heater.	\$11.80
6. For the installation, relocation, or replacement of each appliance vent installed and not included in an appliance permit.	\$7.05
7. For the repair of, alteration of, or addition to each heating appliance, refrigeration unit, cooling unit, absorption unit; or each heating, cooling, absorption, or evaporative cooling system, including installation of controls regulated by this Code.	\$11.80
8. For the installation or relocation of each boiler or compressor, up to and including 3 horsepower; or each absorption system up to and including 100,000 BTUs or 8.3 tons.	\$11.80
9. For the installation or relocation of each boiler or compressor over 3 horsepower, up to and including 15 horsepower; or each absorption system over 100,000 BTUs up to and including 500,000 BTUs or 8.3-42 tons.	\$23.50
10. For the installation or relocation of each boiler or compressor over 15 horsepower, up to and including 30 horsepower; or each absorption system over 500,000 BTUs, up to and including 1,000,000 BTUs or 42-84 tons.	\$30.60
11. For the installation or relocation of each boiler or compressor over 30 horsepower, up to and including 50 horsepower; or for each absorption system over 1,000,000 BTUs, up to and including 1,750,000 BTUs or 84-146 tons.	\$47.00

# UNIFORM MECHANICAL CODE FEES

## TABLE 1-C (Continued)

12. For the installation or relocation of each boiler or refrigeration compressor over 50 horsepower, or each absorption system over 1,750,000 BTUs or over 146 tons.	\$82.32
13. For each air-handling unit, up to and including 10,000 cubic feet per minute, including ducts attached to the cooling unit, evaporative cooler, or absorption unit for which a permit is required elsewhere in the Code.	\$9.40
14. For each air-handling unit over 10,000 cubic feet per minute.	\$14.50
15. For each evaporative cooler other than portable types.	\$9.40
16. For each ventilation fan connected to a single duct.	\$7.05
17. For each ventilation system which is not a portion of any heating or air conditioning system authorized by a permit.	\$9.40
18. For the installation of each residential-type hood which is served by mechanical exhaust, including the ducts for such hood.	\$9.40
19. For the installation of each commercial hood, which contains a fire suppression system and requires Fire Department inspection, served by a mechanical exhaust including the ducts for such hood.	\$35.30
20. For the installation or relocation of each domestic-type incinerator.	\$15.30
21. For the installation or relocation of each commercial or industrial-type incinerator.	\$70.60
22. For each appliance or piece of equipment regulated by this Code, but not classed in other appliance categories or for which no other fee is listed in this Code.	\$11.80
For any inspections not covered by fee above.	\$85.00 per hour

Plan check for mechanical plans shall be sixty-five percent (65%) of the mechanical permit cost.



**UNIFORM PLUMBING CODE FEES**  
**TABLE 1-D**

1. Issuing each permit.	\$36.71
2. For each plumbing fixture or trap or set of fixtures on one trap.	\$4.70
3. For the installation, alteration, or repair of water piping and/or water treatment equipment to a fixture, building, or unit.	\$4.70
4. For each building sewer.	\$16.50
5. Rainwater systems — per drain or downspout.	\$7.05
6. For each private sewage disposal system.	\$23.50
7. For each water heater, not including gas lines or vents.	\$7.05
8. For each gas piping system of one (1) to four (4) outlets.	\$4.70
9. For each gas piping system of five (5) or more outlets, fee per outlet.	\$1.60
10. For each industrial waste pretreatment interceptor, including its trap and vent and kitchen-type grease interceptors functioning as a fixture trap.	\$58.80
11. For repair or alteration of drainage or vent piping.	\$4.70
12. For each lawn sprinkler system on any one meter, including backflow protection devices thereof.	\$4.70
13. For vacuum breakers or any backflow protective devices on tanks, vats, etc.; or for installation of same on unprotected plumbing fixtures, including necessary water piping:	
One (1) to four (4)	\$4.70
Five (5) or more each.	\$1.60
For any inspections not covered by the fees above.	\$85.00 per hour

Plan check for plumbing plans shall be sixty-five percent (65%) of the plumbing permit cost.



CITY OF MOUNTAIN VIEW

**FIRE SAFETY OPERATIONAL PERMITS – ENVIRONMENTAL SAFETY  
(HAZARDOUS MATERIALS PERMITTED OCCUPANCY)<sup>1</sup>**

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Aerosol Products	\$198.00	Annual	602/265116/41410	14; CFC 105.6.1	7/1/15	No	FDHMFS
Auto Wrecking Yard, Junkyard, etc. Operation	\$198.00	Annual	602/265116/41410	14; CFC 105.6.45	7/1/15	No	FDHMFS
Candles and Open Flame Devices in Assembly Occupancy Areas	\$198.00	Annual	602/265116/41410	14; CFC 105.6.32	7/1/15	No	FDHMFS
Carnivals and Fairs	\$198.00	Annual	602/265116/41410	14; CFC 105.6.4	7/1/15	No	FDHMFS
Cellulose Nitrate Film	\$198.00	Annual	602/265116/41410	14; CFC 105.6.5	7/1/15	No	FDHMFS
Combustible Fiber Storage	\$198.00	Annual	602/265116/41410	14; CFC 105.6.7	7/1/15	No	FDHMFS
Combustible Materials Storage	\$198.00	Annual	602/265116/41410	14; CFC 105.6.29	7/1/15	No	FDHMFS
Compressed Gases	\$198.00	Annual	602/265116/41410	14; CFC 105.6.8	7/1/15	No	FDHMFS
Cryogenic Fluids	\$198.00	Annual	602/265116/41410	14; CFC 105.6.10	7/1/15	No	FDHMFS
Dry Cleaning Plant	\$198.00	Annual	602/265116/41410	14; CFC 105.6.12	7/1/15	No	FDHMFS
Dust-Producing Operations	\$198.00	Annual	602/265116/41410	14; CFC 105.6.6	7/1/15	No	FDHMFS
Explosives or Blasting Agents	\$198.00	Annual	602/265116/41410	14; CFC 105.6.14	7/1/15	No	FDHMFS
Fire Hydrant Use Permit	\$198.00	Annual/Site	602/265116/41410	14; CFC 105.6.15	7/1/15	No	FDHMFS
Flammable or Combustible Liquids in Tanks	\$198.00	Annual	602/265116/41410	14; CFC 105.6.16	7/1/15	No	FDHMFS
Fumigation or Thermal Insecticidal Fogging	\$198.00	Annual	602/265116/41410	14; CFC 105.6.19	7/1/15	No	FDHMFS
Haunted House	\$198.00	Annual	602/265116/41410	14	7/1/15	No	FDHMFS
Hazardous Materials	\$198.00	Annual	602/265116/41410	14; CFC 105.6.20	7/1/15	No	FDHMFS
High Piled Combustible Storage	\$198.00	Annual	602/265116/41410	14; CFC 105.6.22	7/1/15	No	FDHMFS
High-Rise Building Certificate of Compliance	\$198.00	Annual	602/265116/41410	§13217(b)	7/1/15	No	FDHMFS
Hot Works Operations	\$198.00	Annual	602/265116/41410	14; CFC 105.6.23	7/1/15	No	FDHMFS
Licensed Facility Inspections for Community Care, Residential Care for the Elderly, or Child Day Care	\$198.00	Annual	602/265116/41410	14	7/1/15	No	FDHMFS
Liquified Gas Fueled Vehicles or Equipment in Assembly Buildings	\$198.00	Annual	602/265116/41410	14; CFC 105.6.26	7/1/15	No	FDHMFS
Liquified Petroleum Gases	\$198.00	Annual	602/265116/41410	14; CFC 105.6.27	7/1/15	No	FDHMFS
Live Audiences	\$198.00	Annual	602/265116/41410	14; CFC 105.6.47	7/1/15	No	FDHMFS
Lumber Yard	\$198.00	Annual	602/265116/41410	14; CFC 105.6.25	7/1/15	No	FDHMFS
Mall, Covered	\$198.00	Annual	602/265116/41410	14; CFC 105.6.9	7/1/15	No	FDHMFS
Motor Vehicle Fuel Dispensing	\$198.00	Annual	602/265116/41410	14; CFC 105.6.39	7/1/15	No	FDHMFS

**FIRE SAFETY OPERATIONAL PERMITS – ENVIRONMENTAL SAFETY  
(HAZARDOUS MATERIALS PERMITTED OCCUPANCY)  
(Continued)**

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Open Burning	\$198.00	Annual	602/265116/41410	14; CFC 105.6.30	7/1/15	No	FDHMFS
Organic Coatings	\$198.00	Annual	602/265116/41410	14; CFC 105.6.33	7/1/15	No	FDHMFS
Ovens – Industrial Baking or Drying	\$198.00	Annual	602/265116/41410	14; CFC 105.6.24	7/1/15	No	FDHMFS
Places of Assembly	\$198.00	Annual	602/265116/41410	14; CFC 105.6.34	7/1/15	No	FDHMFS
Production Facilities	\$198.00	Annual	602/265116/41410	14; CFC 105.6.47	7/1/15	No	FDHMFS
Refrigeration Equipment	\$198.00	Annual	602/265116/41410	14; CFC 105.6.38	7/1/15	No	FDHMFS
Repair Garages	\$198.00	Annual	602/265116/41410	14; CFC 105.6.39	7/1/15	No	FDHMFS
Spraying or Dipping	\$198.00	Annual	602/265116/41410	14; CFC 105.6.41	7/1/15	No	FDHMFS
Temporary Use Permits (Parades, Pumpkin Patch, Christmas Tree Lots)	\$198.00	Annual	602/265116/41410	14; CFC 105.6.41	7/1/15	No	FDHMFS
Tire Storage	\$198.00	Annual	602/265116/41410	14; CFC 105.6.42	7/1/15	No	FDHMFS
Wood Products	\$198.00	Annual	602/265116/41410	14; CFC 105.6.46	7/1/15	No	FDHMFS

<sup>1</sup> All annual permit fees authorized by CFC 105 shall not exceed a total amount of \$396 (\$198 x 2 permits) per occupancy. Fire prevention fees are in addition to hazardous materials fees authorized by MVCC Chapter 24.

**FIRE SAFETY OPERATIONAL PERMITS – FIRE AND BUILDING SAFETY  
(NONHAZARDOUS MATERIALS PERMITTED OCCUPANCY)**

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Aerosol Products	\$165.00	Annual	101/265510/41410	14; CFC 105.6.1	7/1/15	No	FPBPER
Auto Wrecking Yard, Junkyard, etc. Operation	\$165.00	Annual	101/265510/41410	14; CFC 105.6.45	7/1/15	No	FPBPER
Candles and Open Flame Devices in Assembly Occupancy Areas	\$165.00	Annual	101/265510/41410	14; CFC 105.6.32	7/1/15	No	FPBPER
Carnivals and Fairs	\$165.00	Annual	101/265510/41410	14; CFC 105.6.4	7/1/15	No	FPBPER
Cellulose Nitrate Film	\$165.00	Annual	101/265510/41410	14; CFC 105.6.5	7/1/15	No	FPBPER
Combustible Fiber Storage	\$165.00	Annual	101/265510/41410	14; CFC 105.6.7	7/1/15	No	FPBPER
Combustible Materials Storage	\$165.00	Annual	101/265510/41410	14; CFC 105.6.29	7/1/15	No	FPBPER
Compressed Gases	\$165.00	Annual	101/265510/41410	14; CFC 105.6.8	7/1/15	No	FPBPER
Cryogenic Fluids	\$165.00	Annual	101/265510/41410	14; CFC 105.6.10	7/1/15	No	FPBPER
Dry Cleaning Plant	\$165.00	Annual	101/265510/41410	14; CFC 105.6.12	7/1/15	No	FPBPER
Dust-Producing Operations	\$165.00	Annual	101/265510/41410	14; CFC 105.6.6	7/1/15	No	FPBPER
Explosives or Blasting Agents	\$165.00	Annual	101/265510/41410	14; CFC 105.6.14	7/1/15	No	FPBPER
Fire Hydrant Use Permit	\$165.00	Annual/Site	101/265510/41410	14; CFC 105.6.15	7/1/15	No	FPBPER
Flammable or Combustible Liquids in Tanks	\$165.00	Annual	101/265510/41410	14; CFC 105.6.16	7/1/15	No	FPBPER
Fumigation or Thermal Insecticidal Fogging	\$165.00	Annual	101/265510/41410	14; CFC 105.6.19	7/1/15	No	FPBPER
Haunted House	\$165.00	Annual	101/265510/41410	14	7/1/15	No	FPBPER
Hazardous Materials	\$165.00	Annual	101/265510/41410	14; CFC 105.6.20	7/1/15	No	FPBPER
High Piled Combustible Storage	\$165.00	Annual	101/265510/41410	14; CFC 105.6.22	7/1/15	No	FPBPER
High-Rise Building Certificate of Compliance	\$165.00	Annual	101/265510/41410	§13217(b)	7/1/15	No	FPBPER
Hot Works Operations	\$165.00	Annual	101/265510/41410	14; CFC 105.6.23	7/1/15	No	FPBPER
Licensed Facility Inspections for Community Care, Residential Care for the Elderly, or Child Day Care	\$165.00	Annual	101/265510/41410	14	7/1/15	No	FPBPER
Liquified Gas Fueled Vehicles or Equipment in Assembly Buildings	\$165.00	Annual	101/265510/41410	14; CFC 105.6.26	7/1/15	No	FPBPER
Liquified Petroleum Gases	\$165.00	Annual	101/265510/41410	14; CFC 105.6.27	7/1/15	No	FPBPER
Live Audiences	\$165.00	Annual	101/265510/41410	14; CFC 105.6.47	7/1/15	No	FPBPER
Lumber Yard	\$165.00	Annual	101/265510/41410	14; CFC 105.6.25	7/1/15	No	FPBPER
Mall, Covered	\$165.00	Annual	101/265510/41410	14; CFC 105.6.9	7/1/15	No	FPBPER
Motor Vehicle Fuel Dispensing	\$165.00	Annual	101/265510/41410	14; CFC 105.6.39	7/1/15	No	FPBPER

**FIRE SAFETY OPERATIONAL PERMITS – FIRE AND BUILDING SAFETY  
(NONHAZARDOUS MATERIALS PERMITTED OCCUPANCY)  
(Continued)**

<u>TITLE</u>	<u>FEE</u>	<u>BASIS</u>	<u>FUND/INDEX/ SUBJECT</u>	<u>STATE/CITY CODE</u>	<u>EFFECTIVE DATE</u>	<u>SUBJECT TO AB 1600</u>	<u>CASH RECEIPT CODE</u>
Open Burning	\$165.00	Annual	101/265510/41410	14; CFC 105.6.30	7/1/15	No	FPBPER
Organic Coatings	\$165.00	Annual	101/265510/41410	14; CFC 105.6.33	7/1/15	No	FPBPER
Ovens – Industrial Baking or Drying	\$165.00	Annual	101/265510/41410	14; CFC 105.6.24	7/1/15	No	FPBPER
Places of Assembly	\$165.00	Annual	101/265510/41410	14; CFC 105.6.34	7/1/15	No	FPBPER
Production Facilities	\$165.00	Annual	101/265510/41410	14; CFC 105.6.47	7/1/15	No	FPBPER
Refrigeration Equipment	\$165.00	Annual	101/265510/41410	14; CFC 105.6.38	7/1/15	No	FPBPER
Repair Garages	\$165.00	Annual	101/265510/41410	14; CFC 105.6.39	7/1/15	No	FPBPER
Spraying or Dipping	\$165.00	Annual	101/265510/41410	14; CFC 105.6.41	7/1/15	No	FPBPER
Temporary Use Permits (Parades, Pumpkin Patch, Christmas Tree Lots)	\$165.00	Annual	101/265510/41410	14; CFC 105.6.41	7/1/15	No	FPBPER
Tire Storage	\$165.00	Annual	101/265510/41410	14; CFC 105.6.42	7/1/15	No	FPBPER
Wood Products	\$165.00	Annual	101/265510/41410	14; CFC 105.6.46	7/1/15	No	FPBPER